

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	17/06/2011	1106-00001	607.20	R	A Andrews & Sons (Marbles & Tiles)
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	03/06/2011	1106-00002	920.00	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-00003	1,060.50	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-00004	513.00	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-00005	2,465.24	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-00006	1,965.15	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-00007	417.25	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-00008	1,997.50	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-00009	15,174.40	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-00010	2,349.50	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-00011	3,000.00	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-00012	2,302.00	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-00013	3,912.70	R	A D Simpson Construction Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-00014	1,040.92	R	A E Speight
Leeds City Council	City Development	Highways	Capital	Other Costs	7	22/06/2011	1106-00015	1,222.39	C	A E Yates Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-00016	1,251.50	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-00017	739.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/06/2011	1106-00018	642.60	R	A J Promotions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/06/2011	1106-00019	595.65	R	A J Promotions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	21/06/2011	1106-00020	13,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	10/06/2011	1106-00021	2,930.00	R	A Zoom Taxis
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-00022	2,075.00	R	A1 Bridge Flue Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00023	1,170.76	R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-00024	1,163.80	R	Abbedyale Care Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-00025	1,078.80	R	Abc Nursery At Lufc
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/06/2011	1106-00026	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/06/2011	1106-00027	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/06/2011	1106-00028	4,720.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-00029	1,500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-00030	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/06/2011	1106-00031	3,600.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/06/2011	1106-00032	3,750.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/06/2011	1106-00033	3,600.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/06/2011	1106-00034	3,600.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/06/2011	1106-00035	3,600.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16/06/2011	1106-00036	2,134.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-00037	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-00038	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-00039	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-00040	4,857.23	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-00041	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-00042	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-00043	4,400.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-00044	15,000.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-00045	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-00046	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-00047	1,500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-00048	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	03/06/2011	1106-00049	583.00	R	Academic Appointments Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	03/06/2011	1106-00050	630.00	R	Academic Appointments Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	09/06/2011	1106-00051	840.00	R	Academic Appointments Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	23/06/2011	1106-00052	1,050.00	R	Academic Appointments Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	23/06/2011	1106-00053	785.00	R	Academic Appointments Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	23/06/2011	1106-00054	1,050.00	R	Academic Appointments Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	29/06/2011	1106-00055	987.00	R	Academic Appointments Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-00056	1,528.70	R	Access Locksmiths (Leeds) Limited
East - North East	East - North East	Housing Services	Premises	H.R.A. - Special Maintenance	106	30/06/2011	1106-00057	467.50	R	Access Locksmiths (Leeds) Limited
East - North East	East - North East	Housing Services	Premises	H.R.A. - Special Maintenance	106	30/06/2011	1106-00058	467.50	R	Access Locksmiths (Leeds) Limited
East - North East	East - North East	Housing Services	Premises	H.R.A. - Special Maintenance	106	30/06/2011	1106-00059	467.50	R	Access Locksmiths (Leeds) Limited
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	21/06/2011	1106-00060	480.00	R	Access Maintenance Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01/06/2011	1106-00061	1,136.52	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01/06/2011	1106-00062	1,136.52	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	02/06/2011	1106-00063	1,097.16	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	27/06/2011	1106-00064	2,312.40	R	Acclaimed Security Services
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	02/06/2011	1106-00065	1,000.00	R	Accountant General Of The Senior Court
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	09/06/2011	1106-00066	1,100.00	R	Accountant General Of The Senior Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/06/2011	1106-00067	3,361.80	R	Ace Engineers (Morley) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/06/2011	1106-00068	555.75	R	Ace Engineers (Morley) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	27/06/2011	1106-00069	661.00	C	Ace Engineers (Morley) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-00070	550.00	R	Ache Community & Young Peoples Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00071	1,185.08	R	Ackworth House
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-00072	691.80	R	Acre Wood Childrens Nursery
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	02/06/2011	1106-00073	868.68	R	Acromas Insurance Company Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-00074	1,050.00	R	Acsca
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-00075	452.40	R	Acumension

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	23/06/2011	1106-00076	500.00	R	Ada Inc
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	02/06/2011	1106-00077	450.00	R	Adam Fullwood
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Operational Furniture & Equipment	203	24/05/2011	1106-00078	570.38	R	Addis Housewares Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-00079	501.98	R	Adel Pre School
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	08/06/2011	1106-00080	500.00	R	Adel War Memorial Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/06/2011	1106-00081	1,692.00	R	Admiral Signs Visual Imaging Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	09/06/2011	1106-00082	18,656.25	R	Ads
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	17/06/2011	1106-00083	18,656.31	R	Ads
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-00084	462.42	R	Adt Fire And Security
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	03/06/2011	1106-00085	1,275.84	R	Adt Fire And Security
Leeds City Council	Other Education Services	Active Accounts	Premises	Premises Security Services	162	03/06/2011	1106-00086	1,144.22	R	Adt Fire And Security
Leeds City Council	Other Education Services	Active Accounts	Premises	Premises Security Services	162	10/06/2011	1106-00087	745.21	R	Adt Fire And Security
East - North East	East - North East	Housing Services	Supplies and Services	Miscellaneous Expenditure	208	20/06/2011	1106-00088	874.07	R	Adt Fire And Security
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	28/06/2011	1106-00089	1,308.52	R	Adt Fire And Security
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	30/06/2011	1106-00090	1,260.00	R	Advanced Child Care Assessments Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	30/06/2011	1106-00091	780.00	R	Advanced Child Care Assessments Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-00092	17,510.52	R	Advitam Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/06/2011	1106-00093	456.64	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-00094	1,185.88	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-00095	1,375.80	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-00096	777.84	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-00097	946.62	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-00098	1,720.05	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/06/2011	1106-00099	941.92	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/06/2011	1106-00100	804.48	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/06/2011	1106-00101	1,005.60	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/06/2011	1106-00102	648.95	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/06/2011	1106-00103	672.80	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/06/2011	1106-00104	2,333.00	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/06/2011	1106-00105	38,368.98	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/06/2011	1106-00106	81,751.30	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/06/2011	1106-00107	82,734.35	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/06/2011	1106-00108	55,588.48	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/06/2011	1106-00109	1,133.50	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/06/2011	1106-00110	3,042.48	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-00111	1,106.16	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/06/2011	1106-00112	2,229.08	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-00113	3,848.08	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-00114	3,848.08	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-00115	3,848.08	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-00116	3,848.08	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/06/2011	1106-00117	26,239.11	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-00118	39,453.18	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/06/2011	1106-00119	65,188.80	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/06/2011	1106-00120	655.92	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/06/2011	1106-00121	689.62	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/06/2011	1106-00122	-689.62	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-00123	6,193.32	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-00124	6,193.32	R	Affinity Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/06/2011	1106-00125	1,544.80	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	02/06/2011	1106-00126	526.68	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/06/2011	1106-00127	3,507.84	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-00128	544.32	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/06/2011	1106-00129	2,103.85	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-00130	833.00	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/06/2011	1106-00131	23,819.61	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/06/2011	1106-00132	12,409.02	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/06/2011	1106-00133	1,121.40	R	Affinity Trust North Divisional Office
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-00134	540.00	R	Afro Samba
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	27/06/2011	1106-00135	18,000.00	R	After Adoption
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	30/06/2011	1106-00136	3,257.75	R	Age Luncheon Club
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-00137	3,957.68	R	Age Uk Leeds
Leeds City Council	City Development	Highways	Capital	Construction	3	03/06/2011	1106-00138	1,963.00	C	Aggregate Industries Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-00139	5,725.00	R	Aggregate Industries Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23/06/2011	1106-00140	199,887.00	C	Aggregate Industries Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-00141	81,213.00	R	Aggregate Industries Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-00142	5,604.68	R	Agricola House
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/06/2011	1106-00143	1,297.50	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/06/2011	1106-00144	3,101.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2011	1106-00145	2,465.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2011	1106-00146	795.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2011	1106-00147	3,387.00	R	Aidapt Bathrooms Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/06/2011	1106-00148	5,162.04	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/06/2011	1106-00149	2,333.56	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/06/2011	1106-00150	585.76	R	Ainsty Timber Marketing 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	02/06/2011	1106-00151	3,114.38	R	Ainsty Timber Marketing Ltd
Leeds City Council as Accountable Body	Jos For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	08/06/2011	1106-00152	3,080.08	R	Aire House
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	28/06/2011	1106-00153	12,784.00	R	Aire Valley Homes Leeds
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/06/2011	1106-00154	2,985.00	C	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	10/06/2011	1106-00155	740.00	R	Aire Valley Tree Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00156	18,764.81	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-00157	1,325.00	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00158	6,956.59	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00159	22,611.47	R	Airedale (Goldsborough)
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/06/2011	1106-00160	4,606.25	R	Airedale Symphony Orchestra
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	14/06/2011	1106-00161	420.00	R	Airport Partners Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-00162	9,378.81	R	Airwave Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02/06/2011	1106-00163	1,516.00	R	Aitkens Sportsturf Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/06/2011	1106-00164	14,039.32	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	01/06/2011	1106-00165	1,102.85	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/06/2011	1106-00166	4,028.93	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-00167	2,688.00	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	17/06/2011	1106-00168	1,075.20	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-00169	13,929.29	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	17/06/2011	1106-00170	1,173.50	R	Aj Social Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-00171	1,113.66	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-00172	3,334.09	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-00173	1,463.31	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-00174	599.98	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/06/2011	1106-00175	6,196.60	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17/06/2011	1106-00176	658.79	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17/06/2011	1106-00177	1,473.40	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17/06/2011	1106-00178	856.23	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17/06/2011	1106-00179	837.50	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17/06/2011	1106-00180	596.78	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22/06/2011	1106-00181	1,107.90	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-00182	881.25	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-00183	1,640.55	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fees to Carers	563	18/05/2011	1106-00184	630.00	R	Alan Brown Flowers
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20/06/2011	1106-00185	24,721.12	R	Alan Clayton Concerts Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	10/06/2011	1106-00186	891.00	R	Alan Thompson Transport
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	24/06/2011	1106-00187	429.00	R	Alan Thompson Transport
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	02/06/2011	1106-00188	1,201.18	R	Albany
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00189	5,719.36	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00190	22,075.47	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	08/06/2011	1106-00191	1,141.84	R	Alexander Residential Home
Leeds City Council as Accountable Body	Jos For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	08/06/2011	1106-00192	1,220.72	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00193	1,238.40	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00194	7,923.96	R	Alexandra Court
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-00195	467.55	R	Allies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-00196	667.00	R	Allies Boarding Kennels
Leeds City Council	Childrens Services	Youth Justice	Premises	Maintenance Of Buildings	101	01/06/2011	1106-00197	640.90	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/06/2011	1106-00198	4,050.26	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/06/2011	1106-00199	6,027.25	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16/06/2011	1106-00200	1,400.00	R	Alison Glew
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00201	1,103.16	R	Allendale Residential Home
Leeds City Council	City Development	City Development	Supplies and Services	Community Initiative	212	15/06/2011	1106-00202	45,470.00	R	Allerton Bywater Community Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Rents	141	03/06/2011	1106-00203	2,034.90	R	Allerton Bywater Community Partnership
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	03/06/2011	1106-00204	1,282.99	R	Alliance & Leicester Commercial Bank
Leeds City Council	City Development	Recreation	Supplies and Services	Food And Drink	231	23/05/2011	1106-00205	424.14	R	Alliance Disposables
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-00206	1,140.00	R	Alliance Law Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00207	21,967.16	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	03/06/2011	1106-00208	5,234.95	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00209	13,322.54	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	03/06/2011	1106-00210	3,187.66	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00211	10,985.55	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00212	15,517.03	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	03/06/2011	1106-00213	1,839.58	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00214	17,794.86	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	03/06/2011	1106-00215	1,428.00	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00216	515.10	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00217	453.90	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00218	484.50	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00219	489.60	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	03/06/2011	1106-00220	571.20	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	03/06/2011	1106-00221	6,300.52	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	03/06/2011	1106-00222	907.80	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00223	571.20	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00224	1,119.45	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	09/06/2011	1106-00225	19,481.45	R	Allied Healthcare Group Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	09/06/2011	1106-00226	1,643.14	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	23/06/2011	1106-00227	1,427.64	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	24/06/2011	1106-00228	515.80	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	24/06/2011	1106-00229	1,751.09	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	24/06/2011	1106-00230	19,478.86	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2011	1106-00231	19,433.85	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	24/06/2011	1106-00232	5,371.62	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2011	1106-00233	10,939.50	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2011	1106-00234	16,695.68	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	24/06/2011	1106-00235	1,413.89	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2011	1106-00236	17,114.15	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/06/2011	1106-00237	1,239.30	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/06/2011	1106-00238	525.30	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/06/2011	1106-00239	530.40	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	30/06/2011	1106-00240	489.60	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	30/06/2011	1106-00241	561.00	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	30/06/2011	1106-00242	6,283.52	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	30/06/2011	1106-00243	775.20	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	30/06/2011	1106-00244	805.80	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/06/2011	1106-00245	571.20	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/06/2011	1106-00246	1,267.76	R	Allied Healthcare Group Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	10/06/2011	1106-00247	780.00	R	Alpha Biolabs
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Maintenance Of Buildings	101	16/06/2011	1106-00248	7,995.00	R	Alternative Drainage Company Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	01/06/2011	1106-00249	6,522.89	C	Alternative Windows (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/06/2011	1106-00250	25,198.81	C	Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-00251	600.00	R	Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/06/2011	1106-00252	1,063.97	R	Alumasc Interior Building Products Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/06/2011	1106-00253	708.78	R	Alvin Morris Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	17/06/2011	1106-00254	2,237.25	R	Alwoodley Park Methodist Luncheon Club
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/06/2011	1106-00255	620.40	R	Amanda Ross
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09/06/2011	1106-00256	1,109.68	R	Amarna House Care Centre
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	29/06/2011	1106-00257	1,800.00	R	Amazing Grace Early Years Childcare
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10/06/2011	1106-00258	16,554.00	R	Amberleigh Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22/06/2011	1106-00259	8,086.50	R	Amberol Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22/06/2011	1106-00260	900.00	R	Amberol Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24/06/2011	1106-00261	1,374.00	R	Amberol Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/06/2011	1106-00262	7,359.88	R	Ambi-Rad Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/06/2011	1106-00263	896.66	R	Ambius
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00264	2,169.00	R	Amelia House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03/06/2011	1106-00265	8,815.00	R	Ampleforth Abbey Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02/06/2011	1106-00266	52,179.92	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02/06/2011	1106-00267	9,167.48	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-00268	27,381.96	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	15/06/2011	1106-00269	4,694.18	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-00270	1,368.27	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	15/06/2011	1106-00271	502.71	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-00272	2,999.12	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	15/06/2011	1106-00273	1,423.06	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-00274	15,045.31	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	15/06/2011	1106-00275	893.96	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-00276	20,434.45	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	15/06/2011	1106-00277	4,193.50	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-00278	3,828.62	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00279	8,382.41	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-00280	1,094.56	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00281	22,120.48	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00282	3,566.92	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00283	1,650.04	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00284	478.68	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-00285	1,186.96	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00286	4,457.72	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00287	1,872.88	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00288	1,153.12	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	08/06/2011	1106-00289	1,397.80	R	Anchor Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	17/06/2011	1106-00290	588.96	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-00291	503.34	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-00292	9,918.90	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-00293	788.31	R	Anchor Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23/06/2011	1106-00294	588.96	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00295	7,881.36	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00296	8,692.06	R	Anchor Trust Simon Marks Court
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Professional Legal Services Charges	410	03/06/2011	1106-00297	1,500.00	R	Andrew Arden Cc
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13/06/2011	1106-00298	450.00	R	Andrew Clayton
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-00299	1,600.00	R	Andrew Elliott
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-00300	850.00	R	Andrew Elliott

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	10/06/2011	1106-00301	4,794.00	R	Andrew Miller Builders
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2011	1106-00302	1,762.40	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00303	448.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-00304	420.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2011	1106-00305	1,487.50	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/06/2011	1106-00306	1,641.50	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/06/2011	1106-00307	588.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/06/2011	1106-00308	588.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/06/2011	1106-00309	636.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-00310	434.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-00311	458.50	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-00312	2,009.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-00313	2,079.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2011	1106-00314	2,320.58	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2011	1106-00315	2,064.64	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2011	1106-00316	2,638.12	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2011	1106-00317	869.60	R	Angels Home Care Services
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	28/06/2011	1106-00318	6,515.00	R	Angels Housekeeping Cipc Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-00319	2,404.80	R	Angels Nursery
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	09/06/2011	1106-00320	935.10	R	Ann M Mortimer
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	16/06/2011	1106-00321	1,132.56	R	Ann M Mortimer
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Material	204	10/05/2011	1106-00322	1,889.36	R	Annie Mo'S
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08/06/2011	1106-00323	469.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	17/06/2011	1106-00324	420.27	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Revenues	Precepts	Office Consumables	210	20/05/2011	1106-00325	586.25	R	Antalis Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-00326	1,995.00	R	Anything Audio
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-00327	2,050.00	R	Apa Concrete Repairs Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - (Fleet Management)	313	03/06/2011	1106-00328	30,375.00	R	Apetito Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	03/06/2011	1106-00329	626.16	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03/06/2011	1106-00330	1,143.18	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03/06/2011	1106-00331	1,655.12	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-00332	748.73	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-00333	1,088.90	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-00334	1,712.46	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-00335	651.70	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-00336	1,835.12	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14/06/2011	1106-00337	900.48	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24/06/2011	1106-00338	696.98	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24/06/2011	1106-00339	2,023.58	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24/06/2011	1106-00340	819.98	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24/06/2011	1106-00341	449.49	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24/06/2011	1106-00342	2,168.63	R	Apetito Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	30/06/2011	1106-00343	1,700.00	R	Appeal Pr Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-00344	9,862.92	R	Appelwalk Homes
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-00345	2,742.67	C	Aqua Interiors T/A V & T Plumbing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-00346	2,808.77	C	Aqua Interiors T/A V & T Plumbing
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	02/06/2011	1106-00347	416.80	R	Aquaid (West Yorkshire)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-00348	1,965.31	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-00349	655.25	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/06/2011	1106-00350	896.99	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-00351	902.92	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-00352	761.12	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-00353	944.69	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-00354	838.95	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-00355	1,358.38	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-00356	698.20	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-00357	1,468.03	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-00358	729.72	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-00359	1,659.74	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-00360	520.22	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-00361	417.00	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-00362	749.75	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-00363	1,294.19	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-00364	1,004.32	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-00365	759.54	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-00366	417.00	R	Arabella Health Staffing Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/06/2011	1106-00367	3,184.85	R	Arco
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/06/2011	1106-00368	423.24	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/06/2011	1106-00369	510.86	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03/06/2011	1106-00370	1,284.00	R	Arco Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08/06/2011	1106-00371	497.62	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17/06/2011	1106-00372	448.87	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23/06/2011	1106-00373	539.48	R	Arco Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	30/06/2011	1106-00374	1,151.73	C	Arco Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	01/06/2011	1106-00375	3,091.20	C	Argos Distributors 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	Early Years Service	Capital	Furniture And Equipment	5	03/06/2011	1106-00376	777.35	C	Argos Distributors Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Teaching Materials	202	03/06/2011	1106-00377	1,492.48	R	Argos Distributors Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/06/2011	1106-00378	777.00	R	Arjo Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/06/2011	1106-00379	777.00	R	Arjo Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/06/2011	1106-00380	500.00	R	Armley Community Forum
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-00381	2,708.25	R	Armley Helping Hands Luncheon Club
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/06/2011	1106-00382	500.00	R	Armley Mosque
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	02/06/2011	1106-00383	37,500.52	C	Armstrong Priestley Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-00384	640.00	R	Armstrong Priestley Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	27/06/2011	1106-00385	1,897.71	C	Armstrong Priestley Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-00386	510.70	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17/06/2011	1106-00387	714.41	R	Arnold Laver & Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-00388	879.65	R	Arnold Laver & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/06/2011	1106-00389	595.22	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24/06/2011	1106-00390	576.22	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-00391	709.87	R	Arnold Laver Timber World
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-00392	3,575.00	R	Arr Spend Management Solutions
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2011	1106-00393	3,300.00	R	Arr Spend Management Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09/06/2011	1106-00394	1,348.20	R	Arrigadeen Nursing Home
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-00395	1,274.63	R	Arrow Social Care Consultancy Limited
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-00396	488.23	R	Arrow Social Care Consultancy Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Material	204	10/05/2011	1106-00397	1,005.84	R	Art Meets Matter
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	02/06/2011	1106-00398	7,603.46	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	02/06/2011	1106-00399	968.39	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	02/06/2011	1106-00400	8,251.25	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	02/06/2011	1106-00401	948.58	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	02/06/2011	1106-00402	1,201.77	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	13/06/2011	1106-00403	10,676.42	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	13/06/2011	1106-00404	1,430.73	R	Articulate Advocacy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16/06/2011	1106-00405	2,000.00	R	Arts @ Trinity
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Fuel (Non LCC Supplies)	321	07/06/2011	1106-00406	476.35	R	Arval Phh Business Solutions Ltd
Leeds City Council	Other Education Services	Active Accounts	Transport	Fuel (Non LCC Supplies)	321	07/06/2011	1106-00407	2,921.28	R	Arval Phh Business Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/06/2011	1106-00408	4,017.14	R	Asa Awards Scheme
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/06/2011	1106-00409	1,567.50	R	Asa Awards Scheme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-00410	457.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-00411	922.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-00412	510.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-00413	637.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-00414	517.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	20/06/2011	1106-00415	14,472.40	R	Asda Stores Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00416	8,838.92	R	Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00417	1,209.96	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00418	3,753.12	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00419	782.16	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00420	660.48	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00421	558.44	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-00422	2,318.40	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00423	26,204.30	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00424	2,697.88	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00425	1,504.00	R	Ashley Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	17/06/2011	1106-00426	479.79	R	Ashley Jackson Artcrafts Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2011	1106-00427	693.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2011	1106-00428	693.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2011	1106-00429	693.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-00430	693.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-00431	744.65	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	09/06/2011	1106-00432	442.90	C	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	09/06/2011	1106-00433	1,146.25	C	Ashtead Plant Hire Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-00434	926.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	17/06/2011	1106-00435	490.79	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	08/06/2011	1106-00436	840.32	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/06/2011	1106-00437	4,413.40	R	Ashworth Grange
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	09/06/2011	1106-00438	1,000.02	R	Asian Express
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2011	1106-00439	559.20	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2011	1106-00440	2,123.36	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2011	1106-00441	4,689.13	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2011	1106-00442	1,496.58	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2011	1106-00443	961.00	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08/06/2011	1106-00444	745.21	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14/06/2011	1106-00445	4,819.01	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14/06/2011	1106-00446	1,209.40	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14/06/2011	1106-00447	8,463.99	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14/06/2011	1106-00448	10,009.94	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/06/2011	1106-00449	572.03	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/06/2011	1106-00450	1,049.56	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	20/06/2011	1106-00451	7,992.66	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/06/2011	1106-00452	9,051.17	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/06/2011	1106-00453	1,754.47	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/06/2011	1106-00454	719.36	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2011	1106-00455	484.26	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2011	1106-00456	1,126.26	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2011	1106-00457	3,750.86	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2011	1106-00458	4,680.12	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2011	1106-00459	1,641.61	R	Askews & Holts
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-00460	3,603.00	R	Asp Groundworks Ltd
Leeds City Council	Other Education Services	Active Accounts	Premises	Maintenance Of Buildings	101	01/06/2011	1106-00461	937.87	R	Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/06/2011	1106-00462	1,452.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/06/2011	1106-00463	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/06/2011	1106-00464	1,064.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/06/2011	1106-00465	1,810.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-00466	1,300.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-00467	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2011	1106-00468	2,411.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2011	1106-00469	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2011	1106-00470	990.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2011	1106-00471	1,300.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2011	1106-00472	2,550.00	R	Asphalt Pavers
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/06/2011	1106-00473	14,000.00	C	Asprey Bros Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Operational Furniture And Equipment	203	21/06/2011	1106-00474	2,500.00	R	Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/06/2011	1106-00475	2,300.00	C	Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-00476	3,618.46	C	Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30/06/2011	1106-00477	12,000.00	C	Asprey Bros Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-00478	866.86	R	Asquith Court Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-00479	480.00	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/06/2011	1106-00480	7,212.76	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01/06/2011	1106-00481	13,395.12	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01/06/2011	1106-00482	25,172.06	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	03/06/2011	1106-00483	503.25	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06/06/2011	1106-00484	6,365.23	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/06/2011	1106-00485	11,821.12	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/06/2011	1106-00486	22,214.19	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/06/2011	1106-00487	606.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09/06/2011	1106-00488	426.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	16/06/2011	1106-00489	5,754.66	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	16/06/2011	1106-00490	426.00	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17/06/2011	1106-00491	6,799.95	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17/06/2011	1106-00492	12,628.47	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17/06/2011	1106-00493	23,731.34	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/06/2011	1106-00494	6,990.39	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20/06/2011	1106-00495	12,982.17	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20/06/2011	1106-00496	24,396.00	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/06/2011	1106-00497	6,683.74	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/06/2011	1106-00498	12,412.68	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/06/2011	1106-00499	23,325.85	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-00500	465.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	24/06/2011	1106-00501	865.86	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	24/06/2011	1106-00502	786.47	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30/06/2011	1106-00503	6,906.95	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30/06/2011	1106-00504	12,827.22	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30/06/2011	1106-00505	24,104.81	R	Associated Waste Management Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	10/06/2011	1106-00506	1,727.00	R	Astor Bannerman Medical Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/06/2011	1106-00507	3,715.00	R	Astor Bannerman Medical Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/06/2011	1106-00508	874.80	R	Astor Bannerman Medical Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	29/06/2011	1106-00509	500.00	R	Atalink Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	02/06/2011	1106-00510	2,336.40	R	Atc Properties Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	16/06/2011	1106-00511	16,159.43	R	Atc Properties Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	02/06/2011	1106-00512	4,901.25	R	Atkins Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00513	8,069.96	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-00514	8,836.76	R	Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-00515	927.15	R	Atkinsons Fencing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00516	1,584.00	R	Attlee Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-00517	1,143.36	R	Attlee Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09/06/2011	1106-00518	634.25	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09/06/2011	1106-00519	631.78	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/06/2011	1106-00520	530.40	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/06/2011	1106-00521	495.60	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/06/2011	1106-00522	852.61	R	Audiogo Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	10/06/2011	1106-00523	2,000.00	R	Audit Commission
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-00524	7,934.14	R	Autism Care (UK) Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	17/06/2011	1106-00525	1,030.00	R	Autism Partnership 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	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	17/06/2011	1106-00526	3,355.42	R	Autism Partnership Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	17/06/2011	1106-00527	926.50	R	Autism Partnership Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	17/06/2011	1106-00528	515.00	R	Autism Partnership Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	17/06/2011	1106-00529	1,665.30	R	Autism Partnership Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29/06/2011	1106-00530	546.80	R	Autobar Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-00531	457.00	R	Av & C Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/06/2011	1106-00532	1,332.20	R	Avalon
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/06/2011	1106-00533	1,332.20	R	Avalon
Leeds City Council	East - North East	East - North East	Construction Services	Employees	009	16/06/2011	1106-00534	7,599.67	R	Avalon
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-00535	750.00	R	Avalon Promotions Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17/06/2011	1106-00536	4,642.20	R	Avens Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	24/06/2011	1106-00537	500.00	R	Avf Marketing Ltd
Leeds City Council	East - North East	East - North East	Construction Services	Other Materials	205	23/06/2011	1106-00538	7,952.00	R	Avocet Hardware Ltd
Leeds City Council	East - North East	East - North East	Construction Services	Supplies and Services	205	24/06/2011	1106-00539	5,293.00	R	Avocet Hardware Ltd
Leeds City Council	East - North East	East - North East	Construction Services	Other Materials	205	30/06/2011	1106-00540	3,517.50	R	Avocet Hardware Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-00541	4,143.32	R	Avon Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/06/2011	1106-00542	1,124.05	R	Award Banners & Signs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of Workplace Waste	126	05/05/2011	1106-00543	2,451.96	R	Awm Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal of Workplace Waste	126	09/05/2011	1106-00544	423.92	R	Awm Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	16/06/2011	1106-00545	9,026.29	R	Aws Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Rents	141	16/06/2011	1106-00546	570.00	R	Aws Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00547	1,221.00	R	Ayresome Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/06/2011	1106-00548	3,000.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/06/2011	1106-00549	1,500.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/06/2011	1106-00550	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/06/2011	1106-00551	2,990.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-00552	684.54	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-00553	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-00554	4,720.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-00555	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-00556	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-00557	1,500.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-00558	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/06/2011	1106-00559	1,100.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/06/2011	1106-00560	5,189.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/06/2011	1106-00561	3,600.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/06/2011	1106-00562	3,600.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/06/2011	1106-00563	3,600.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/06/2011	1106-00564	4,081.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-00565	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-00566	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-00567	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-00568	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-00569	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-00570	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-00571	4,400.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-00572	2,890.00	C	B & K Passmore
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Printing	215	24/06/2011	1106-00573	438.00	R	B And B Press (Parkgate) Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Printing	215	24/06/2011	1106-00574	777.00	R	B And B Press (Parkgate) Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	01/06/2011	1106-00575	536.96	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03/06/2011	1106-00576	544.52	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07/06/2011	1106-00577	612.47	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10/06/2011	1106-00578	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10/06/2011	1106-00579	456.44	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10/06/2011	1106-00580	430.66	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10/06/2011	1106-00581	562.13	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17/06/2011	1106-00582	434.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17/06/2011	1106-00583	434.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	17/06/2011	1106-00584	746.44	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17/06/2011	1106-00585	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17/06/2011	1106-00586	486.55	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17/06/2011	1106-00587	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17/06/2011	1106-00588	487.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24/06/2011	1106-00589	1,700.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24/06/2011	1106-00590	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24/06/2011	1106-00591	482.90	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24/06/2011	1106-00592	491.63	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27/06/2011	1106-00593	620.86	R	Badenoch & Clark Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Precepts	Office Consumables	210	10/05/2011	1106-00594	2,170.90	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09/06/2011	1106-00595	1,418.00	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/06/2011	1106-00596	5,408.64	R	Ball Colegrave Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	15/06/2011	1106-00597	18,920.08	R	Barca Leeds
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/06/2011	1106-00598	500.00	R	Bardsey Sports Club
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-00599	7,500.00	R	Barlow Robbins Lip
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	06/06/2011	1106-00600	3,750.00	R	Barnardos Yorkshire

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-00601	8,722.00	R	Barnardos Yorkshire
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	15/06/2011	1106-00602	16,538.17	R	Barnardos Yorkshire
Leeds City Council	Education Leads	Education Leads	Transfer Payments	Outside Placement - Fees	606	16/06/2011	1106-00603	12,768.67	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	17/06/2011	1106-00604	53,900.25	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	17/06/2011	1106-00605	54,163.75	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	20/06/2011	1106-00606	90,000.00	R	Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	09/06/2011	1106-00607	-6,657.33	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	27/06/2011	1106-00608	583.00	R	Barnsley Mbc
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Provided By Other Las (Non WY)	525	01/06/2011	1106-00609	13,784.00	R	Barnsley Metropolitan Borough Council
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	09/06/2011	1106-00610	700.00	R	Barry Crux & Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02/06/2011	1106-00611	11,592.18	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02/06/2011	1106-00612	1,993.70	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02/06/2011	1106-00613	17,200.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02/06/2011	1106-00614	20,649.24	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02/06/2011	1106-00615	11,477.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02/06/2011	1106-00616	22,894.00	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	03/06/2011	1106-00617	1,014.90	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03/06/2011	1106-00618	859.46	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	08/06/2011	1106-00619	2,663.60	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	08/06/2011	1106-00620	4,506.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	08/06/2011	1106-00621	40,148.50	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	09/06/2011	1106-00622	4,757.69	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	09/06/2011	1106-00623	1,284.48	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10/06/2011	1106-00624	16,851.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10/06/2011	1106-00625	20,396.02	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	10/06/2011	1106-00626	646.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10/06/2011	1106-00627	6,489.19	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	13/06/2011	1106-00628	669.90	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	13/06/2011	1106-00629	2,674.00	R	Bayford Oil
Leeds City Council	Childrens Services	Integrated Youth Support Service	Premises	Oil	122	14/06/2011	1106-00630	1,997.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15/06/2011	1106-00631	11,244.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15/06/2011	1106-00632	24,670.80	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	17/06/2011	1106-00633	1,008.75	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	17/06/2011	1106-00634	14,154.84	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	17/06/2011	1106-00635	1,163.70	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17/06/2011	1106-00636	39,249.00	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	17/06/2011	1106-00637	2,827.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17/06/2011	1106-00638	1,876.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21/06/2011	1106-00639	38,678.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22/06/2011	1106-00640	20,021.10	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22/06/2011	1106-00641	16,606.50	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	23/06/2011	1106-00642	965.64	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24/06/2011	1106-00643	24,274.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	27/06/2011	1106-00644	11,064.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	27/06/2011	1106-00645	16,581.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	27/06/2011	1106-00646	19,860.10	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	30/06/2011	1106-00647	2,493.20	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	30/06/2011	1106-00648	4,389.20	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	30/06/2011	1106-00649	15,475.60	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	30/06/2011	1106-00650	4,004.93	R	Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-00651	7,984.00	R	Baylis Place
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-00652	23,500.00	R	Bbc Public Services Brdc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	01/06/2011	1106-00653	425.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	01/06/2011	1106-00654	810.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	01/06/2011	1106-00655	715.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	01/06/2011	1106-00656	875.00	R	Beacon Communication Technology (North)
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	01/06/2011	1106-00657	480.00	C	Beacon Communication Technology (North)
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	01/06/2011	1106-00658	710.00	C	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	06/06/2011	1106-00659	575.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	15/06/2011	1106-00660	1,466.50	R	Beacon Communication Technology (North)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Telephones	213	15/06/2011	1106-00661	2,250.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	16/06/2011	1106-00662	425.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	17/06/2011	1106-00663	440.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	17/06/2011	1106-00664	2,250.00	R	Beacon Communication Technology (North)
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	21/06/2011	1106-00665	4,850.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	27/06/2011	1106-00666	425.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	27/06/2011	1106-00667	1,062.50	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	30/06/2011	1106-00668	2,010.00	R	Beacon Communication Technology (North)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	17/06/2011	1106-00669	659.95	R	Beaucare Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/06/2011	1106-00670	435.00	R	Beds For Everyone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00671	1,225.00	R	Beech Lodge Residential Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-00672	855.18	R	Beechtree Headingley Kindergarten
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-00673	1,383.71	R	Beechtree Kindergarten
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16/06/2011	1106-00674	1,000.00	R	Beeston Festival
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	06/06/2011	1106-00675	500.00	R	Beeston In Bloom

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	17/06/2011	1106-00676	12,947.81	R	Behind Closed Doors (Bcd)
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-00677	4,475.00	R	Bell & Co Solicitors
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	03/06/2011	1106-00678	648.00	R	Bell Group Uk
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-00679	600.00	R	Bell Lax Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09/06/2011	1106-00680	1,355.36	R	Belle Green Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	29/06/2011	1106-00681	2,237.25	R	Belle Isle Elderly Winter Aid L/Club
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-00682	5,720.96	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-00683	3,188.78	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-00684	2,755.24	R	Belle Isle Tenant Management
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-00685	1,277.00	R	Belmont Ndt & Quality Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00686	937.76	R	Belvedere Residential Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22/06/2011	1106-00687	580.00	R	Bermrosebooth Paragon Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	27/06/2011	1106-00688	3,000.00	R	Ben Williams
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09/06/2011	1106-00689	3,028.84	R	Benedict Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-00690	456.34	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00691	30,829.84	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00692	14,900.97	R	Berkley Court
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	07/06/2011	1106-00693	1,280.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	14/06/2011	1106-00694	1,600.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	23/06/2011	1106-00695	1,600.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	30/06/2011	1106-00696	960.00	R	Berrybrown Ltd
Leeds City Council	Strategic Accounts	Insurance	Support Services	Legal Disbursements	411	03/06/2011	1106-00697	5,462.20	R	Berrymans Lace Mawer
Leeds City Council	Strategic Accounts	Insurance	Support Services	Legal Disbursements	411	03/06/2011	1106-00698	6,588.90	R	Berrymans Lace Mawer
Leeds City Council	Strategic Accounts	Insurance	Support Services	Legal Disbursements	411	03/06/2011	1106-00699	2,142.50	R	Berrymans Lace Mawer
Leeds City Council	Strategic Accounts	Insurance	Support Services	Legal Disbursements	411	03/06/2011	1106-00700	1,684.10	R	Berrymans Lace Mawer
Leeds City Council	Strategic Accounts	Insurance	Support Services	Legal Disbursements	411	03/06/2011	1106-00701	1,973.70	R	Berrymans Lace Mawer
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00702	1,760.92	R	Bethel House
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	09/06/2011	1106-00703	9,744.00	R	Bettercare Keys Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09/06/2011	1106-00704	439.70	R	Beverages Direct Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-00705	1,728.00	R	Bewick Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-00706	1,677.94	R	Bhojan Sangam Group
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03/06/2011	1106-00707	2,096.33	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03/06/2011	1106-00708	4,473.84	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03/06/2011	1106-00709	3,124.50	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03/06/2011	1106-00710	33,207.67	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03/06/2011	1106-00711	122,591.69	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03/06/2011	1106-00712	3,508.50	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03/06/2011	1106-00713	33,843.04	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03/06/2011	1106-00714	127,814.44	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/06/2011	1106-00715	3,046.00	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/06/2011	1106-00716	25,851.55	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07/06/2011	1106-00717	97,501.44	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/06/2011	1106-00718	3,425.90	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/06/2011	1106-00719	7,311.36	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16/06/2011	1106-00720	4,795.09	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16/06/2011	1106-00721	10,233.44	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20/06/2011	1106-00722	1,527.18	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20/06/2011	1106-00723	3,259.20	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/06/2011	1106-00724	2,319.13	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20/06/2011	1106-00725	30,479.39	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20/06/2011	1106-00726	113,624.85	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/06/2011	1106-00727	2,144.63	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/06/2011	1106-00728	29,788.51	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/06/2011	1106-00729	110,430.81	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	29/06/2011	1106-00730	7,297.98	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30/06/2011	1106-00731	4,549.53	R	Biffa Waste Services Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Material	204	24/05/2011	1106-00732	1,500.42	R	Big Jigs Wooden Toy
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01/06/2011	1106-00733	753.14	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01/06/2011	1106-00734	859.71	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-00735	2,131.77	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-00736	933.36	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-00737	1,341.63	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17/06/2011	1106-00738	1,451.06	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17/06/2011	1106-00739	686.10	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17/06/2011	1106-00740	588.72	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-00741	1,218.09	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24/06/2011	1106-00742	1,472.23	R	Bilbeck (Merchants) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/06/2011	1106-00743	30,196.98	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/06/2011	1106-00744	9,971.42	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/06/2011	1106-00745	4,111.06	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24/06/2011	1106-00746	4,714.08	R	Biowise Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-00747	970.00	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-00748	970.00	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-00749	1,050.00	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/06/2011	1106-00750	520.00	R	Bison Bede Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-00751	970.00	R	Bison Bede Limited
Leeds City Council	Other Education Services	Active Accounts	Precepts	Office Consumables	210	24/06/2011	1106-00752	2,192.94	R	Black & White Consumables Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	07/06/2011	1106-00753	16,000.00	R	Black Health Agency
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	02/06/2011	1106-00754	920.00	R	Blackburns Metals Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	01/06/2011	1106-00755	7,468.16	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	08/06/2011	1106-00756	4,855.00	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	08/06/2011	1106-00757	4,230.00	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	08/06/2011	1106-00758	11,285.44	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	16/06/2011	1106-00759	15,405.70	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22/06/2011	1106-00760	932.00	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	29/06/2011	1106-00761	3,166.34	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	30/06/2011	1106-00762	3,165.00	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	16/06/2011	1106-00763	1,250.00	R	Blackstone Law Solicitors
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Licences	266	29/06/2011	1106-00764	4,250.00	R	Bluewave International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29/06/2011	1106-00765	732.30	R	Boc Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	30/06/2011	1106-00766	1,213.90	R	Boc Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/06/2011	1106-00767	562.50	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/06/2011	1106-00768	920.75	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24/06/2011	1106-00769	426.38	R	Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28/06/2011	1106-00770	605.01	R	Bon Bons Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00771	2,763.84	R	Bond Care Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/06/2011	1106-00772	1,102.50	R	Book Tokens Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08/06/2011	1106-00773	1,336.20	R	Booker Food Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-00774	1,336.20	R	Booker Food Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/06/2011	1106-00775	493.68	R	Books Asia
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2011	1106-00776	503.20	R	Books Asia
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	10/06/2011	1106-00777	996.00	R	Booth Bros Printing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00778	1,503.04	R	Boroughbridge Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/06/2011	1106-00779	678.76	R	Borrage House
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-00780	2,022.75	R	Bostock Marketing Group Limited
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-00781	1,780.70	R	Bott & Co
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Food & Drink	231	10/06/2011	1106-00782	1,175.00	R	Boutique Catering Ltd
Leeds City Council	Childrens Services	Support Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-00783	1,620.00	R	Boutique Catering Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	30/06/2011	1106-00784	6,483.85	R	Bps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-00785	1,329.00	R	Bradbury Group Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-00786	1,100.80	R	Bradford And Northern Housing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-00787	664.80	R	Bradford Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-00788	476.10	R	Bradford Council
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-00789	1,457.76	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00790	1,952.56	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	08/06/2011	1106-00791	5,993.92	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	08/06/2011	1106-00792	1,924.48	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-00793	20,628.44	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-00794	3,289.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-00795	1,134.52	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00796	10,286.71	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00797	684.29	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	08/06/2011	1106-00798	1,727.88	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00799	1,638.68	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-00800	5,560.32	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-00801	3,238.80	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00802	1,080.60	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00803	1,808.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-00804	1,420.08	R	Bradford Independent Health Care Owllett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00805	43,562.22	R	Bradford Independent Health Care Owllett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00806	979.68	R	Bradford Independent Health Care Owllett
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A. - Special Maintenance	106	01/06/2011	1106-00807	474.15	R	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	01/06/2011	1106-00808	790.25	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	01/06/2011	1106-00809	7,725.85	R	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	06/06/2011	1106-00810	1,342.00	R	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	08/06/2011	1106-00811	790.25	C	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A. - Special Maintenance	106	08/06/2011	1106-00812	474.15	R	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	08/06/2011	1106-00813	1,896.60	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	08/06/2011	1106-00814	12,574.85	R	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/06/2011	1106-00815	1,062.75	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/06/2011	1106-00816	474.15	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/06/2011	1106-00817	1,558.70	C	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A. - Special Maintenance	106	28/06/2011	1106-00818	430.55	R	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	28/06/2011	1106-00819	4,043.90	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	28/06/2011	1106-00820	13,209.35	R	Bradley Environmental Consultants
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-00821	3,782.20	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-00822	4,930.56	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-00823	9,240.80	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	08/06/2011	1106-00824	4,448.00	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-00825	4,642.96	R	Brain Injury Rehabilitation 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	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/06/2011	1106-00826	633.08	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	03/06/2011	1106-00827	655.84	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	16/06/2011	1106-00828	782.80	R	Brain Injury Rehabilitation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17/06/2011	1106-00829	1,575.11	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	17/06/2011	1106-00830	4,508.76	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/06/2011	1106-00831	1,965.54	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	22/06/2011	1106-00832	782.80	R	Brain Injury Rehabilitation Trust
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Food And Drink	231	05/05/2011	1106-00833	796.57	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Food And Drink	231	05/05/2011	1106-00834	494.69	R	Brake Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food And Drink	231	06/05/2011	1106-00835	959.67	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Food And Drink	231	12/05/2011	1106-00836	653.39	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Food And Drink	231	19/05/2011	1106-00837	727.19	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Food And Drink	231	26/05/2011	1106-00838	1,194.23	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02/06/2011	1106-00839	768.00	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03/06/2011	1106-00840	651.74	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03/06/2011	1106-00841	670.85	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08/06/2011	1106-00842	785.65	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08/06/2011	1106-00843	763.20	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09/06/2011	1106-00844	492.00	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-00845	458.36	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17/06/2011	1106-00846	476.97	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17/06/2011	1106-00847	660.04	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17/06/2011	1106-00848	940.19	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/06/2011	1106-00849	-757.53	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/06/2011	1106-00850	663.57	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23/06/2011	1106-00851	1,195.12	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24/06/2011	1106-00852	853.46	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30/06/2011	1106-00853	1,512.93	R	Brake Bros Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	09/06/2011	1106-00854	4,818.02	C	Brambledown Landscape Services Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	09/06/2011	1106-00855	500.00	R	Bramham Community Action Group
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	06/06/2011	1106-00856	500.00	R	Bramham In Bloom
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	17/06/2011	1106-00857	2,237.25	R	Bramley Community Centre Luncheon Club
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-00858	630.00	R	Bramley Elderly Action
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-00859	630.00	R	Bramley Elderly Action
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-00860	630.00	R	Bramley Elderly Action
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-00861	630.00	R	Bramley Elderly Action
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	02/06/2011	1106-00862	448.80	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	02/06/2011	1106-00863	543.00	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	06/06/2011	1106-00864	459.29	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	06/06/2011	1106-00865	518.10	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	06/06/2011	1106-00866	918.45	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	08/06/2011	1106-00867	718.29	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	15/06/2011	1106-00868	530.10	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	15/06/2011	1106-00869	447.45	R	Bramley Family Support Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00870	33,612.78	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00871	1,126.60	R	Brandon House
West - North West	West - North West	Regeneration/ Customer Research	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-00872	1,418.70	R	Breeze Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03/06/2011	1106-00873	470.00	R	Brenntag UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15/06/2011	1106-00874	470.00	R	Brenntag UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24/06/2011	1106-00875	475.00	R	Brenntag UK Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-00876	2,085.00	R	Brian Simpson
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	09/06/2011	1106-00877	4,795.60	R	Bridge House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Maintenance	301	28/06/2011	1106-00878	661.74	R	Briggs Equipment UK Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-00879	2,307.31	R	Bright Beginnings Childcare Centre
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-00880	784.67	R	Bright Horizons Family Solutions
Leeds City Council	Other Education Services	Active Accounts	Precepts	Office Consumables	210	30/06/2011	1106-00881	571.00	R	Bright Media Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	20/06/2011	1106-00882	608.00	R	Bright Skies Day Nursery
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	23/06/2011	1106-00883	608.00	R	Bright Skies Day Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-00884	1,339.95	R	Bright Sparks Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00885	1,399.37	R	Brigshaw House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00886	1,346.13	R	Brigshaw House
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Maintenance Of Buildings	101	20/06/2011	1106-00887	5,395.00	R	Britannia Business Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03/06/2011	1106-00888	570.69	R	Britannia Cooling Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-00889	1,900.00	R	Britannia Nursing Home
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Payments To Voluntary Organisations	561	16/06/2011	1106-00890	2,418.00	R	British Agencies For Adoption &
Leeds City Council	Childrens Services	Children Looked After	Premises	Electricity	124	24/06/2011	1106-00891	-884.78	R	British Gas
West - North West	West - North West	Corporate Services	Premises	Gas	123	24/06/2011	1106-00892	629.15	R	British Gas
West - North West	West - North West	Customer And Tenancy	Premises	Gas	123	07/06/2011	1106-00893	498.51	R	British Gas Business
Leeds City Council	Other Education Services	Active Accounts	Premises	Electricity	124	22/06/2011	1106-00894	791.11	R	British Gas Business
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	03/06/2011	1106-00895	2,890.30	R	British Gas Service Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	03/06/2011	1106-00896	2,890.30	R	British Gas Service Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	24/06/2011	1106-00897	2,166.67	R	British Gas Service Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Capital	Construction	3	02/06/2011	1106-00898	5,862.16	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	02/06/2011	1106-00899	9,106.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	06/06/2011	1106-00900	5,820.71	C	British Gas Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06/06/2011	1106-00901	5,738.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13/06/2011	1106-00902	16,005.35	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13/06/2011	1106-00903	6,884.33	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	21/06/2011	1106-00904	5,360.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	21/06/2011	1106-00905	6,631.76	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21/06/2011	1106-00906	3,543.33	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/06/2011	1106-00907	9,500.47	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/06/2011	1106-00908	13,881.33	C	British Gas Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	General Training	079	19/05/2011	1106-00909	520.00	R	British Occupational H
Leeds City Council	City Development	Highways	Capital	Construction	3	08/06/2011	1106-00910	2,702.74	C	British Telecom
Leeds City Council	City Development	Highways	Capital	Other Costs	7	21/06/2011	1106-00911	1,927.05	C	British Telecom
Leeds City Council	City Development	Highways	Capital	Construction	3	23/06/2011	1106-00912	3,735.27	C	British Telecom
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	01/06/2011	1106-00913	701.00	R	British Telecom BT/Bacs
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Telephones	213	01/06/2011	1106-00914	2,935.00	R	British Telecom BT/Bacs
Leeds City Council	Childrens Services	Support Services	Supplies and Services	Telephones	213	02/06/2011	1106-00915	20,233.48	R	British Telecom BT/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	03/06/2011	1106-00916	59,781.76	R	British Telecom BT/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	09/06/2011	1106-00917	24,654.09	R	British Telecom BT/Bacs
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Telephones	213	14/06/2011	1106-00918	1,361.84	R	British Telecom BT/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	16/06/2011	1106-00919	54,170.81	R	British Telecom BT/Bacs
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	20/06/2011	1106-00920	41,143.98	R	British Telecom BT/Bacs
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	23/06/2011	1106-00921	451.30	R	British Telecom BT/Bacs
Leeds City Council	City Development	Highways	Capital	Construction	3	17/06/2011	1106-00922	8,853.37	C	British Telecommunications Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10/06/2011	1106-00923	27,111.50	C	Britspace Modular Buildings Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10/06/2011	1106-00924	248,909.00	C	Britspace Modular Buildings Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	14/06/2011	1106-00925	581.36	R	Britvic Soft Drinks Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16/06/2011	1106-00926	664.00	R	Britvic Soft Drinks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-00927	3,646.44	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00928	11,416.35	R	Brooklands Residential Home
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/06/2011	1106-00929	500.00	R	Brookleigh Social Committee Fund
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00930	1,263.40	R	Brookside
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/06/2011	1106-00931	2,034.80	R	Brookvale
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-00932	2,029.60	R	Brookvale (For The Mentally
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-00933	1,850.72	R	Brothers Of Charity
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-00934	847.06	R	Brownberrie Lane Pre-School
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	10/06/2011	1106-00935	9,480.00	R	Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	22/06/2011	1106-00936	960.00	R	Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	27/06/2011	1106-00937	16,320.00	R	Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	27/06/2011	1106-00938	11,016.00	R	Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	27/06/2011	1106-00939	14,280.00	R	Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	27/06/2011	1106-00940	7,575.00	R	Browning House
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24/06/2011	1106-00941	810.00	R	Broxap Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	02/06/2011	1106-00942	1,647.20	R	Bruntwod 2000 Alpha Portfolio Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	02/06/2011	1106-00943	1,829.78	R	Bruntwod 2000 Alpha Portfolio Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	08/06/2011	1106-00944	480.00	R	Bruntwod 2000 Alpha Portfolio Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	23/06/2011	1106-00945	438.72	R	Bruntwod 2000 Alpha Portfolio Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	30/06/2011	1106-00946	478.74	R	Bruntwod 2000 Alpha Portfolio Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	30/06/2011	1106-00947	1,721.49	R	Bruntwod 2000 Alpha Portfolio Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	30/06/2011	1106-00948	1,923.98	R	Bruntwod 2000 Alpha Portfolio Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03/06/2011	1106-00949	666.00	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07/06/2011	1106-00950	666.00	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15/06/2011	1106-00951	602.80	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17/06/2011	1106-00952	712.80	R	Bs Project Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	20/06/2011	1106-00953	584.79	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24/06/2011	1106-00954	679.65	R	Bs Project Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/06/2011	1106-00955	902.23	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/06/2011	1106-00956	968.32	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/06/2011	1106-00957	590.95	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-00958	580.00	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-00959	1,645.30	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10/06/2011	1106-00960	13,015.00	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10/06/2011	1106-00961	3,894.00	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/06/2011	1106-00962	899.52	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-00963	1,308.42	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24/06/2011	1106-00964	965.18	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24/06/2011	1106-00965	420.00	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/06/2011	1106-00966	472.38	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-00967	2,564.20	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23/06/2011	1106-00968	27,312.33	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	09/06/2011	1106-00969	37,665.78	R	Bt Featurenet Billing
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	09/06/2011	1106-00970	77,961.98	R	Bt Inet
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	03/06/2011	1106-00971	40,097.63	R	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Telephones	213	03/06/2011	1106-00972	4,010.96	R	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	13/06/2011	1106-00973	6,489.00	R	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	13/06/2011	1106-00974	3,068.00	R	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	16/06/2011	1106-00975	5,933.29	R	Bt Redcare

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Telephones	213	27/06/2011	1106-00976	2,170.00	R	Bt Redcar
Leeds City Council as Accountable Body	Jos For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	28/06/2011	1106-00977	13,275.00	R	Btvc
Leeds City Council	City Development	Highways	Supplies and Services	Memberships	226	17/06/2011	1106-00978	2,575.00	R	Building Software Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/06/2011	1106-00979	2,072.40	R	Bulrush Horticulture Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Courses For Non-Employees	281	16/06/2011	1106-00980	4,825.00	R	Bumpy Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	29/06/2011	1106-00981	555.45	R	Bumpy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00982	15,649.29	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-00983	29,918.17	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-00984	1,421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00985	25,445.70	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-00986	4,112.72	R	Bupa Sabourn Court Nursing Home
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-00987	1,203.13	R	Burkitt Vernele Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00988	2,446.96	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-00989	21,346.52	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-00990	9,928.40	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-00991	1,738.96	R	Burley House
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14/06/2011	1106-00992	12,073.00	R	Burley Lodge Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09/06/2011	1106-00993	922.68	R	Burlington Care
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-00994	2,868.03	R	Burmantofts Community Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	22/06/2011	1106-00995	2,237.25	R	Burmantofts Lunch Club
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/06/2011	1106-00996	504.00	R	Burnt Tree Group
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	15/06/2011	1106-00997	525.00	R	Burton Regan Detective Bureau
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	28/06/2011	1106-00998	3,979.00	R	Business 900 Community Interest Company
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-00999	4,199.63	R	Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	16/06/2011	1106-01000	824.63	R	Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-01001	594.80	R	Butterfly'S Day Nursery
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	01/06/2011	1106-01002	880.10	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	03/06/2011	1106-01003	560.00	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	17/06/2011	1106-01004	1,030.04	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	21/06/2011	1106-01005	1,301.71	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	23/06/2011	1106-01006	1,437.20	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	30/06/2011	1106-01007	1,311.20	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	30/06/2011	1106-01008	1,313.20	R	Bw Skip Hire Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	17/06/2011	1106-01009	1,036.20	R	Bwb (Lincoln) Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	23/06/2011	1106-01010	1,036.20	R	Bwb (Lincoln) Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	15/06/2011	1106-01011	1,112.00	R	Byland Engineering
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	17/06/2011	1106-01012	728.00	R	Byland Engineering
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/06/2011	1106-01013	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-01014	4,450.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-01015	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-01016	4,130.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-01017	4,500.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15/06/2011	1106-01018	777.88	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15/06/2011	1106-01019	1,484.54	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-01020	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-01021	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-01022	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-01023	4,420.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-01024	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-01025	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-01026	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-01027	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-01028	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-01029	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-01030	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	15/06/2011	1106-01031	26,629.86	C	C A Blackwell (Contracts)Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	01/06/2011	1106-01032	515.46	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	08/06/2011	1106-01033	15,303.43	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	16/06/2011	1106-01034	4,064.77	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	22/06/2011	1106-01035	447.22	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	29/06/2011	1106-01036	14,797.95	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	14/06/2011	1106-01037	1,130.40	R	C N Gaunt & Son
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	21/06/2011	1106-01038	636.00	R	C N Gaunt & Son
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/06/2011	1106-01039	538.40	R	C P Davidson & Sons Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/06/2011	1106-01040	875.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/06/2011	1106-01041	833.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/06/2011	1106-01042	3,236.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/06/2011	1106-01043	1,278.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-01044	4,550.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/06/2011	1106-01045	639.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/06/2011	1106-01046	2,672.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/06/2011	1106-01047	1,024.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/06/2011	1106-01048	3,938.90	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/06/2011	1106-01049	21,965.50	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/06/2011	1106-01050	1,876.50	R	C P Thornton Roofing

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Capital	Construction	3	15/06/2011	1106-01051	4,200.00	C	C R Reynolds (Construction) Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16/06/2011	1106-01052	41,831.56	C	C R Reynolds (Construction) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2011	1106-01053	1,567.50	R	C W Burke
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-01054	460.00	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-01055	1,155.79	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-01056	1,000.00	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/06/2011	1106-01057	2,989.16	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/06/2011	1106-01058	2,694.07	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/06/2011	1106-01059	2,458.01	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/06/2011	1106-01060	1,112.64	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09/06/2011	1106-01061	2,379.43	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01062	1,939.83	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01063	1,383.08	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01064	1,212.99	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01065	8,622.21	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01066	964.66	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01067	4,363.85	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01068	4,701.27	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01069	746.08	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01070	3,994.99	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01071	1,015.99	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14/06/2011	1106-01072	2,774.41	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14/06/2011	1106-01073	2,431.55	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-01074	607.92	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-01075	517.27	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-01076	1,736.11	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-01077	5,258.54	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-01078	2,467.52	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-01079	1,312.18	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-01080	630.00	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17/06/2011	1106-01081	2,325.76	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-01082	6,211.07	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22/06/2011	1106-01083	3,200.00	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-01084	433.60	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/06/2011	1106-01085	3,200.00	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2011	1106-01086	5,123.26	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2011	1106-01087	553.56	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28/06/2011	1106-01088	570.96	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-01089	878.90	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	07/06/2011	1106-01090	11,882.60	R	Cable & Wireless Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	17/06/2011	1106-01091	1,550.75	R	Cable & Wireless Uk
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	15/06/2011	1106-01092	8,322.15	C	Caddick Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01/06/2011	1106-01093	10,458.80	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01/06/2011	1106-01094	71,839.04	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/06/2011	1106-01095	1,350.80	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/06/2011	1106-01096	9,455.60	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/06/2011	1106-01097	1,236.48	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/06/2011	1106-01098	1,667.68	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/06/2011	1106-01099	11,673.76	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16/06/2011	1106-01100	2,205.12	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16/06/2011	1106-01101	15,435.84	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/06/2011	1106-01102	8,942.66	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/06/2011	1106-01103	61,855.36	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23/06/2011	1106-01104	41,235.84	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23/06/2011	1106-01105	282,742.88	R	Caird Bardon Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/06/2011	1106-01106	1,195.00	R	Calder Screen Print Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	09/06/2011	1106-01107	-2,232.00	R	Calderdale Metropolitan Borough
Leeds City Council	Childrens Services	Integrated Youth Support Service	Premises	National Non-Domestic Rates	142	14/06/2011	1106-01108	5,520.75	R	Calderdale Metropolitan Borough
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	03/06/2011	1106-01109	1,661.75	R	Caledonian Waste Compactors
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-01110	1,808.00	R	Call-A-Car
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-01111	500.00	R	Calladine Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	22/06/2011	1106-01112	1,677.94	R	Calverley Wednesday Lunch Club
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Office Furniture & Equipment	201	22/06/2011	1106-01113	715.00	R	Campbell Associates Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03/06/2011	1106-01114	2,415.67	R	Campbell Scientific Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-01115	1,473.10	R	Candystripe Inc
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-01116	763.08	R	Candystripe Inc
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-01117	1,067.52	R	Candystripe Inc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-01118	1,151.84	R	Cantley Grange
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	08/06/2011	1106-01119	615.00	R	Capita
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Computer Software & Equipment	214	08/06/2011	1106-01120	5,750.00	R	Capita Business Services Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-01121	1,125.00	R	Capita Business Services Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	20/06/2011	1106-01122	24,545.00	R	Capita Business Services Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Printing	215	23/06/2011	1106-01123	493.78	R	Capita Business Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	01/06/2011	1106-01124	639.60	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	15/06/2011	1106-01125	967.60	R	Capita Education Resourcing

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	Youth Justice	Employees	Agency Staff	008	17/06/2011	1106-01126	852.80	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	24/06/2011	1106-01127	426.40	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	24/06/2011	1106-01128	1,066.00	R	Capita Education Resourcing
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/06/2011	1106-01129	525.15	R	Capita Symonds Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/06/2011	1106-01130	1,700.00	R	Capita Symonds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/06/2011	1106-01131	1,154.20	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/06/2011	1106-01132	641.04	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/06/2011	1106-01133	1,033.75	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/06/2011	1106-01134	634.65	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	02/06/2011	1106-01135	760.84	R	Cara
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01136	1,043.50	R	Carbon Trust
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01137	11,124.50	R	Carbon Trust
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	07/06/2011	1106-01138	81,468.71	R	Cardinal Heenan High School Pfi
Leeds City Council	Other Education Services	Active Accounts	Income	Income From Service Users	942	07/06/2011	1106-01139	-9,774.45	R	Cardinal Heenan High School Pfi
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-01140	868.11	R	Cardinal Heenan School Services Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-01141	868.11	R	Cardinal Heenan School Services Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	06/06/2011	1106-01142	8,250.00	R	Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	08/06/2011	1106-01143	507.10	R	Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	08/06/2011	1106-01144	541.14	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-01145	1,586.42	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-01146	2,702.10	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-01147	1,923.28	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-01148	4,329.77	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-01149	10,726.09	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-01150	5,266.72	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-01151	490.27	C	Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	30/06/2011	1106-01152	541.14	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	02/06/2011	1106-01153	1,084.04	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	02/06/2011	1106-01154	521.12	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/06/2011	1106-01155	980.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-01156	812.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-01157	507.18	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-01158	651.96	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-01159	602.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/06/2011	1106-01160	2,236.06	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	22/06/2011	1106-01161	941.50	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/06/2011	1106-01162	674.04	R	Care 24-7 Limited
East - North East	East - North East	Construction Services	Support Services	Professional Personnel Support	424	10/06/2011	1106-01163	419.15	R	Care First
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	10/06/2011	1106-01164	1,300.75	R	Care First
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-01165	6,744.23	R	Care First
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-01166	6,744.23	R	Care First
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-01167	7,236.60	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23/06/2011	1106-01168	14,400.00	R	Care Principles Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-01169	2,715.72	R	Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03/06/2011	1106-01170	11,460.30	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03/06/2011	1106-01171	10,382.10	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03/06/2011	1106-01172	11,202.60	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03/06/2011	1106-01173	11,202.60	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03/06/2011	1106-01174	10,536.30	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03/06/2011	1106-01175	11,460.30	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03/06/2011	1106-01176	8,657.10	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03/06/2011	1106-01177	11,460.30	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03/06/2011	1106-01178	11,055.00	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03/06/2011	1106-01179	11,055.00	R	Care Today
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-01180	9,819.93	R	Care Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-01181	-1,583.77	R	Care Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/06/2011	1106-01182	2,683.27	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/06/2011	1106-01183	606.10	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/06/2011	1106-01184	8,412.19	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/06/2011	1106-01185	3,844.89	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	03/06/2011	1106-01186	11,479.88	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	09/06/2011	1106-01187	10,841.05	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/06/2011	1106-01188	4,855.25	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-01189	1,159.71	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/06/2011	1106-01190	9,015.46	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-01191	419.89	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2011	1106-01192	19,943.00	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/06/2011	1106-01193	2,675.02	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2011	1106-01194	17,043.36	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/06/2011	1106-01195	655.72	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2011	1106-01196	10,493.37	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/06/2011	1106-01197	2,455.57	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2011	1106-01198	7,573.63	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2011	1106-01199	2,692.23	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/06/2011	1106-01200	566.52	R	Care Uk Homecare Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-01276	804.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/06/2011	1106-01277	1,970.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24/06/2011	1106-01278	75,000.00	R	Carers Leeds
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Contact	548	16/06/2011	1106-01279	641.58	R	Cares (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-01280	8,661.14	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2011	1106-01281	1,746.40	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-01282	3,294.39	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2011	1106-01283	3,028.40	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-01284	9,475.96	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/06/2011	1106-01285	4,824.00	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-01286	3,280.07	R	Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-01287	10,731.88	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-01288	9,481.89	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Precepts	Office Consumables	210	17/06/2011	1106-01289	589.05	R	Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	20/06/2011	1106-01290	357,637.49	C	Carillion Civil Engineering
Leeds City Council	City Development	Highways	Capital	Construction	3	20/06/2011	1106-01291	367,651.43	C	Carillion Civil Engineering
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-01292	8,198.40	R	Caring For Life
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-01293	16,167.38	R	Caring For Life
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/06/2011	1106-01294	499.71	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/06/2011	1106-01295	693.25	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08/06/2011	1106-01296	1,058.17	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10/06/2011	1106-01297	644.12	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10/06/2011	1106-01298	516.00	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	17/06/2011	1106-01299	745.13	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/06/2011	1106-01300	668.59	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20/06/2011	1106-01301	420.02	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22/06/2011	1106-01302	441.77	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/06/2011	1106-01303	471.26	R	Carlsberg Uk Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-01304	3,170.00	R	Carlshead Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-01305	1,479.48	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-01306	4,284.48	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-01307	3,152.84	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-01308	-4,911.42	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-01309	29,182.24	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	08/06/2011	1106-01310	2,628.88	R	Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-01311	5,078.00	R	Carmel Lodge Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-01312	2,500.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/06/2011	1106-01313	1,000.00	R	Carolco Trucking
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-01314	2,500.00	R	Caroline Phillips Management
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-01315	4,510.71	R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-01316	15,197.92	R	Carrcroft Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-01317	3,225.70	R	Carrier Air Conditioning
Leeds City Council	City Development	Economic Development	Supplies and Services	Postages	212	02/06/2011	1106-01318	7,450.09	R	Carrier Direct Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Postages	212	10/06/2011	1106-01319	2,296.15	R	Carrier Direct Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	17/06/2011	1106-01320	939.83	R	Carter Brown Associates
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	17/06/2011	1106-01321	1,333.83	R	Carter Brown Associates
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	27/06/2011	1106-01322	5,937.50	R	Carter Towler Lip
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	30/06/2011	1106-01323	2,070.00	R	Carter Towler Lip
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-01324	733.40	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-01325	771.20	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/06/2011	1106-01326	1,421.98	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/06/2011	1106-01327	462.20	R	Cartwright Hardware
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/06/2011	1106-01328	650.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/06/2011	1106-01329	460.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/06/2011	1106-01330	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/06/2011	1106-01331	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/06/2011	1106-01332	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/06/2011	1106-01333	607.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/06/2011	1106-01334	1,500.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/06/2011	1106-01335	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/06/2011	1106-01336	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01/06/2011	1106-01337	450.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	10/06/2011	1106-01338	8,348.39	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	22/06/2011	1106-01339	1,098.97	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	22/06/2011	1106-01340	800.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	22/06/2011	1106-01341	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	22/06/2011	1106-01342	2,297.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	22/06/2011	1106-01343	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	23/06/2011	1106-01344	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	23/06/2011	1106-01345	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	23/06/2011	1106-01346	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	23/06/2011	1106-01347	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	24/06/2011	1106-01348	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	08/06/2011	1106-01349	14,002.95	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	08/06/2011	1106-01350	718.50	R	Cascade Homes Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Section 17	551	14/06/2011	1106-01351	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	15/06/2011	1106-01352	8,264.90	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	15/06/2011	1106-01353	14,227.50	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	15/06/2011	1106-01354	13,912.60	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	20/06/2011	1106-01355	718.50	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	27/06/2011	1106-01356	16,303.00	R	Cascade Homes Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-01357	74,417.88	R	Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-01358	2,012.60	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-01359	960.00	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	08/06/2011	1106-01360	6,639.52	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-01361	30,201.46	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-01362	1,198.68	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-01363	14,709.74	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-01364	3,425.08	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	08/06/2011	1106-01365	2,755.84	R	Castleton Nursing Home
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-01366	813.40	R	Catherine Merrick
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-01367	7,928.57	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-01368	10,500.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-01369	9,428.57	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-01370	7,928.57	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-01371	792.86	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10/06/2011	1106-01372	47,602.41	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/06/2011	1106-01373	29,455.46	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/06/2011	1106-01374	55,495.53	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Youth Justice	Premises	Rents	141	10/06/2011	1106-01375	6,154.65	R	Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-01376	3,614.40	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/06/2011	1106-01377	9,742.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/06/2011	1106-01378	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/06/2011	1106-01379	10,850.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/06/2011	1106-01380	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	23/06/2011	1106-01381	13,792.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	16/06/2011	1106-01382	14,600.25	R	Cb Richard Ellis
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	16/06/2011	1106-01383	21,741.50	R	Cb Richard Ellis
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-01384	744.00	R	Cb Richard Ellis Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/06/2011	1106-01385	1,293.50	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/06/2011	1106-01386	1,000.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/06/2011	1106-01387	524.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/06/2011	1106-01388	596.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/06/2011	1106-01389	1,410.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/06/2011	1106-01390	2,200.00	R	Cbs Outdoor Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	07/06/2011	1106-01391	650.00	R	Ccs Media Limited
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Office Consumables	210	07/06/2011	1106-01392	-425.55	R	Ccs Media Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Precepts	Office Consumables	210	10/05/2011	1106-01393	3,308.70	R	Ccs Media Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Precepts	Office Consumables	210	10/05/2011	1106-01394	3,308.70	R	Ccs Media Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-01395	2,507.93	C	Cds Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-01396	2,774.08	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-01397	22,765.40	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-01398	8,743.00	R	Cedars Care Home
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	01/06/2011	1106-01399	1,062.50	R	Cell:Cm Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24/06/2011	1106-01400	5,500.00	R	Cell:Cm Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	01/06/2011	1106-01401	675.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	03/06/2011	1106-01402	436.25	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	07/06/2011	1106-01403	438.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	14/06/2011	1106-01404	438.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	16/06/2011	1106-01405	2,719.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	16/06/2011	1106-01406	692.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	21/06/2011	1106-01407	1,878.80	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	21/06/2011	1106-01408	500.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	21/06/2011	1106-01409	547.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	21/06/2011	1106-01410	625.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	23/06/2011	1106-01411	692.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	23/06/2011	1106-01412	512.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	03/06/2011	1106-01413	152,950.00	C	Cemex Surfacing Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23/06/2011	1106-01414	36,229.00	C	Cemex Surfacing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-01415	889.20	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-01416	1,026.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-01417	671.20	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-01418	551.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-01419	1,363.20	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-01420	600.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-01421	606.80	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-01422	480.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-01423	689.70	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01/06/2011	1106-01424	1,434.40	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06/06/2011	1106-01425	1,434.40	R	Central Foods Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-01426	2,556.29	R	Central Foods Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-01427	600.00	R	Certo
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-01428	600.00	R	Certo
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01429	600.00	R	Certo
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-01430	600.00	R	Certo
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-01431	421.67	R	Cgc Events
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17/06/2011	1106-01432	2,237.25	R	Chapel Allerton Town Street Lunch Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-01433	1,021.60	R	Chapel Lodge Care Centre
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-01434	2,943.31	R	Chapel Street Pre-School
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-01435	5,491.41	R	Chapelton Community Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	16/06/2011	1106-01436	15,000.00	R	Chapelton Community Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-01437	19,038.08	R	Charlton Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-01438	814.16	R	Charlton Court Nursing Home
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	02/06/2011	1106-01439	1,013.47	R	Chaucer
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	09/06/2011	1106-01440	459.00	R	Chequewrite (UK) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16/06/2011	1106-01441	500.00	R	Cherie Taylor
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-01442	595.44	R	Cherry Tree Montessori School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-01443	803.00	R	Cherry Trees Care Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-01444	2,156.00	R	Cheverton Lodge
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10/06/2011	1106-01445	57,855.39	R	Chevin Housing Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-01446	1,667.21	R	Childcare Strategies Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-01447	1,309.84	R	Childrens Corner (Valley View)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-01448	745.79	R	Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-01449	546.42	R	Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-01450	450.26	R	Childrens Corner Day Nursery (Farsley)
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	08/06/2011	1106-01451	909.39	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	15/06/2011	1106-01452	592.79	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	27/06/2011	1106-01453	564.00	C	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27/06/2011	1106-01454	510.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27/06/2011	1106-01455	480.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27/06/2011	1106-01456	644.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	27/06/2011	1106-01457	644.00	R	Chippindale Plant Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	20/06/2011	1106-01458	1,333.20	R	Chris Watkins
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17/06/2011	1106-01459	2,237.25	R	Christ Church L/Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	20/06/2011	1106-01460	449.00	R	Chruch Of The Epiphany Pcc
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20/06/2011	1106-01461	2,000.00	C	Chruch Of The Epiphany Pcc
Leeds City Council	Childrens Services	Integrated Youth Support Service	Premises	Premises Security Services	162	28/06/2011	1106-01462	821.19	R	Chubb Electronic Security Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	01/06/2011	1106-01463	620.66	R	Chubb Fire Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	21/06/2011	1106-01464	555.50	R	Chubb Fire Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-01465	419.42	R	Chubb Fire Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	27/06/2011	1106-01466	417.94	R	Chubb Fire Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Special Maintenance	106	20/06/2011	1106-01467	500.00	R	Chubb Fire Mechanical
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Special Maintenance	106	20/06/2011	1106-01468	500.00	R	Chubb Fire Mechanical
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Special Maintenance	106	20/06/2011	1106-01469	700.00	R	Chubb Fire Mechanical
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Special Maintenance	106	20/06/2011	1106-01470	700.00	R	Chubb Fire Mechanical
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-01471	680.00	R	Chubb Fire Mechanical
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	09/06/2011	1106-01472	1,641.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	09/06/2011	1106-01473	1,359.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	15/06/2011	1106-01474	2,052.70	C	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-01475	2,390.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17/06/2011	1106-01476	1,452.25	R	Church Gardens Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17/06/2011	1106-01477	943.96	R	Churchville Luncheon Club
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By West Yorkshire Loc	524	30/06/2011	1106-01478	1,150.00	R	Churwell Out Of School Group
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-01479	635.51	R	Cintas Document Management Uk Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	10/06/2011	1106-01480	450.00	R	Cipfa
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	03/06/2011	1106-01481	950.00	C	Cirus Communication Systems Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Resaleable Materials	204	16/06/2011	1106-01482	2,050.00	R	City & Guilds
Leeds City Council	Joint Committees And Other Bodies	Probation	Third Party Payments	Services Provided By Other Public Bodies	521	02/06/2011	1106-01483	37,367.00	R	City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	09/06/2011	1106-01484	-4,574.00	R	City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	21/06/2011	1106-01485	685.00	R	City Of Bradford Metropolitan District
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-01486	1,876.56	R	City Of York Council
Leeds City Council	City Development	Economic Development	Supplies and Services	Memberships	226	03/06/2011	1106-01487	3,000.00	R	Citybreaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2011	1106-01488	33,742.41	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/06/2011	1106-01489	4,107.90	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2011	1106-01490	12,673.51	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2011	1106-01491	6,582.89	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/06/2011	1106-01492	1,094.52	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2011	1106-01493	15,899.56	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/06/2011	1106-01494	429.87	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	24/06/2011	1106-01495	31,689.00	R	Claimar Care Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	09/06/2011	1106-01496	691.60	R	Claire Collen
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-01497	41,973.42	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	08/06/2011	1106-01498	3,789.60	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	08/06/2011	1106-01499	2,435.56	R	Claremont Nursing Home T/A Park Homes
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/06/2011	1106-01500	3,650.75	R	Clark & Partners Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	10/06/2011	1106-01501	569.00	R	Clarks Independence Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-01502	487.76	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-01503	515.55	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	23/06/2011	1106-01504	452.19	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	23/06/2011	1106-01505	1,451.05	R	Claytons Mot And Service Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23/06/2011	1106-01506	2,282.42	R	Cld Parts
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	13/06/2011	1106-01507	630.00	R	Clear Channel Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	13/06/2011	1106-01508	480.00	R	Clear Channel Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-01509	1,754.52	R	Cleveland Park
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/06/2011	1106-01510	11,301.74	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08/06/2011	1106-01511	12,696.42	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08/06/2011	1106-01512	9,211.61	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09/06/2011	1106-01513	3,503.20	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15/06/2011	1106-01514	715.24	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-01515	707.51	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2011	1106-01516	2,807.30	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2011	1106-01517	45,390.20	R	Cleveland Potash Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-01518	4,420.96	R	Cliff House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-01519	-1,842.56	R	Cliff House Nursing Home
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	17/06/2011	1106-01520	4,835.00	R	Clockwork Creative Technology
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-01521	1,170.68	R	Close House
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-01522	7,839.75	R	Cloverleaf Advocacy 2000 Ltd
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	10/06/2011	1106-01523	1,124.70	R	Club Cars
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	10/06/2011	1106-01524	884.90	R	Club Cars
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	17/06/2011	1106-01525	997.20	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-01526	4,735.56	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-01527	4,826.57	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-01528	4,409.90	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-01529	630.00	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-01530	790.99	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-01531	616.26	R	Club Cars
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	30/06/2011	1106-01532	1,396.90	R	Club Cars
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	30/06/2011	1106-01533	1,358.00	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-01534	1,445.00	R	Clumber Court
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	03/06/2011	1106-01535	1,800.00	R	Cmm Technology Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-01536	6,988.55	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	03/06/2011	1106-01537	1,602.10	R	Coal4energy Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food And Drink	231	10/05/2011	1106-01538	556.30	R	Coca-Cola Enterprises
Leeds City Council	City Development	Recreation	Supplies and Services	Food And Drink	231	24/05/2011	1106-01539	664.81	R	Coca-Cola Enterprises
Leeds City Council	City Development	Recreation	Supplies and Services	Food And Drink	231	03/06/2011	1106-01540	547.02	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food And Drink	231	08/06/2011	1106-01541	542.46	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food And Drink	231	09/06/2011	1106-01542	1,603.48	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food And Drink	231	29/06/2011	1106-01543	623.32	R	Coca-Cola Enterprises Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-01544	1,399.00	R	Cogent Solicitors
Leeds City Council	City Development	Highways	Capital	Construction	3	03/06/2011	1106-01545	11,737.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	03/06/2011	1106-01546	78,223.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-01547	2,660.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	03/06/2011	1106-01548	57,000.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	09/06/2011	1106-01549	13,414.67	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	09/06/2011	1106-01550	1,465.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Support Services	Highways: Design	458	15/06/2011	1106-01551	25,925.86	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15/06/2011	1106-01552	21,582.67	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17/06/2011	1106-01553	22,946.37	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17/06/2011	1106-01554	47,305.01	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17/06/2011	1106-01555	74,448.21	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23/06/2011	1106-01556	1,000.63	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23/06/2011	1106-01557	500.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23/06/2011	1106-01558	10,903.31	C	Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	28/06/2011	1106-01559	26,935.39	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28/06/2011	1106-01560	3,379.24	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28/06/2011	1106-01561	3,430.69	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	29/06/2011	1106-01562	2,206.55	C	Colas Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/06/2011	1106-01563	589.41	R	Colemans Trade Paints
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/06/2011	1106-01564	418.38	R	Collingham Catering Services
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	27/06/2011	1106-01565	17,982.99	C	Collinson Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-01566	43,438.51	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-01567	22,706.36	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-01568	1,396.56	R	Colton Lodge
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Rents	141	20/06/2011	1106-01569	82,315.00	R	Combined Property Control
Leeds City Council	Childrens Services	Other Childrens And Families Services	Employees	Agency Staff	008	04/05/2011	1106-01570	1,990.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	04/05/2011	1106-01571	1,724.42	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	04/05/2011	1106-01572	1,715.69	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	04/05/2011	1106-01573	1,697.75	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	04/05/2011	1106-01574	1,528.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	04/05/2011	1106-01575	1,437.74	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	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	19/05/2011	1106-02476	427.78	R	Comensura Limited
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	19/05/2011	1106-02477	425.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	19/05/2011	1106-02478	423.28	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19/05/2011	1106-02479	417.38	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02480	933.24	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	19/05/2011	1106-02481	930.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	19/05/2011	1106-02482	930.29	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	19/05/2011	1106-02483	927.32	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02484	923.23	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02485	920.98	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02486	918.82	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02487	917.74	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	19/05/2011	1106-02488	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	19/05/2011	1106-02489	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	19/05/2011	1106-02490	917.60	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02491	916.30	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02492	915.75	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02493	915.73	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02494	912.84	R	Comensura Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	19/05/2011	1106-02495	912.67	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02496	908.62	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	19/05/2011	1106-02497	908.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	19/05/2011	1106-02498	906.85	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02499	906.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	19/05/2011	1106-02500	905.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	19/05/2011	1106-02501	900.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	19/05/2011	1106-02502	899.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	19/05/2011	1106-02503	893.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	19/05/2011	1106-02504	892.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	19/05/2011	1106-02505	890.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	19/05/2011	1106-02506	882.47	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	19/05/2011	1106-02507	881.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	19/05/2011	1106-02508	879.34	R	Comensura Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	19/05/2011	1106-02509	874.19	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02510	871.14	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02511	868.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	19/05/2011	1106-02512	863.40	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02513	861.28	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02514	860.43	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02515	847.52	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	19/05/2011	1106-02516	841.81	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02517	841.10	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19/05/2011	1106-02518	832.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	19/05/2011	1106-02519	827.01	R	Comensura Limited
Leeds City Council	Childrens Services	Other Childrens And Families Services	Employees	Agency Staff	008	19/05/2011	1106-02520	815.50	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19/05/2011	1106-02521	804.63	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02522	801.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	19/05/2011	1106-02523	795.50	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19/05/2011	1106-02524	790.65	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	19/05/2011	1106-02525	785.60	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	19/05/2011	1106-02526	784.17	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02527	783.15	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02528	773.95	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19/05/2011	1106-02529	773.48	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	19/05/2011	1106-02530	771.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	19/05/2011	1106-02531	764.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Employees	Agency Staff	008	19/05/2011	1106-02532	754.12	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19/05/2011	1106-02533	748.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	19/05/2011	1106-02534	748.17	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19/05/2011	1106-02535	747.47	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	19/05/2011	1106-02536	745.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	19/05/2011	1106-02537	743.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	19/05/2011	1106-02538	739.67	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	19/05/2011	1106-02539	735.78	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	19/05/2011	1106-02540	731.85	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	19/05/2011	1106-02541	730.38	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	25/05/2011	1106-02542	1,114.14	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	25/05/2011	1106-02543	1,111.35	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	25/05/2011	1106-02544	1,093.33	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	25/05/2011	1106-02545	1,068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	25/05/2011	1106-02546	1,010.80	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	25/05/2011	1106-02547	1,329.78	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	25/05/2011	1106-02548	1,186.02	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/05/2011	1106-02549	825.72	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	25/05/2011	1106-02550	799.23	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 and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26/05/2011	1106-02851	482.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	26/05/2011	1106-02852	481.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	26/05/2011	1106-02853	480.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	26/05/2011	1106-02854	478.80	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26/05/2011	1106-02855	478.30	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	26/05/2011	1106-02856	478.04	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	26/05/2011	1106-02857	473.60	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26/05/2011	1106-02858	472.99	R	Comensura Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	26/05/2011	1106-02859	472.12	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26/05/2011	1106-02860	471.91	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	26/05/2011	1106-02861	469.55	R	Comensura Limited
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	26/05/2011	1106-02862	469.55	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26/05/2011	1106-02863	469.46	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26/05/2011	1106-02864	468.86	R	Comensura Limited
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	26/05/2011	1106-02865	465.85	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26/05/2011	1106-02866	462.36	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26/05/2011	1106-02867	462.24	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26/05/2011	1106-02868	462.24	R	Comensura Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	26/05/2011	1106-02869	460.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	26/05/2011	1106-02870	460.73	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	26/05/2011	1106-02871	458.40	R	Comensura Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-02872	8,400.00	R	Commando Joes Fun And Fitness Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	15/06/2011	1106-02873	10,000.00	R	Common Purpose Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Books & Publications	206	23/05/2011	1106-02874	1,517.96	R	Community
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Section 17	551	10/06/2011	1106-02875	804.17	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-02876	5,805.36	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-02877	5,867.68	R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-02878	3,516.14	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-02879	1,025.20	R	Community Links
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-02880	28,379.00	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-02881	24,754.45	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-02882	5,811.57	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-02883	14,168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-02884	6,280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-02885	34,127.79	R	Community Links Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	15/06/2011	1106-02886	498.00	C	Community Products (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Precepts	Office Consumables	210	09/06/2011	1106-02887	470.27	R	Community Transport Association Uk
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	01/06/2011	1106-02888	44,117.12	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	08/06/2011	1106-02889	49,724.32	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	10/06/2011	1106-02890	2,803.64	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	10/06/2011	1106-02891	1,826.49	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	16/06/2011	1106-02892	14,735.55	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	16/06/2011	1106-02893	6,107.18	R	Community Ventures Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-02894	700.00	R	Compensation Lawyers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/06/2011	1106-02895	486.50	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/06/2011	1106-02896	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/06/2011	1106-02897	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/06/2011	1106-02898	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	01/06/2011	1106-02899	486.50	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/06/2011	1106-02900	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/06/2011	1106-02901	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/06/2011	1106-02902	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	01/06/2011	1106-02903	486.50	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/06/2011	1106-02904	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/06/2011	1106-02905	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/06/2011	1106-02906	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	07/06/2011	1106-02907	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/06/2011	1106-02908	514.30	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/06/2011	1106-02909	535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/06/2011	1106-02910	486.50	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/06/2011	1106-02911	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/06/2011	1106-02912	514.30	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/06/2011	1106-02913	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	17/06/2011	1106-02914	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-02915	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	17/06/2011	1106-02916	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/06/2011	1106-02917	486.50	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2011	1106-02918	12,874.20	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/06/2011	1106-02919	1,135.20	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2011	1106-02920	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/06/2011	1106-02921	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/06/2011	1106-02922	26,649.21	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/06/2011	1106-02923	1,135.20	R	Complete Care Agency
Leeds City Council	Childrens Services	Youth Justice	Premises	Maintenance Of Buildings	101	14/06/2011	1106-02924	9,032.62	R	Comtech Telecommunications Ltd
Leeds City Council	Childrens Services	Early Years Service	Employees	Tuition & Course Fees	073	06/06/2011	1106-02925	1,200.00	R	Concept Training Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Other Generic Services	Premises	Rents	141	22/06/2011	1106-02926	4,798.78	R	Connect Housing Association Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	03/06/2011	1106-02927	1,138.80	R	Connect Up Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	10/06/2011	1106-02928	5,769.00	R	Connect Up Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	10/06/2011	1106-02929	4,200.00	R	Connect Up Limited Bibby Factors
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	10/06/2011	1106-02930	1,272.00	R	Connect Up Limited Bibby Factors
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	10/06/2011	1106-02931	833.64	R	Connect Up Limited Bibby Factors
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	22/06/2011	1106-02932	2,800.00	R	Connect Up Limited Bibby Factors
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22/06/2011	1106-02933	4,816.00	C	Connect Up Limited Bibby Factors
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	27/06/2011	1106-02934	42,370.00	R	Constant Power Services Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	08/06/2011	1106-02935	470.25	R	Construction Industry Research And
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	28/06/2011	1106-02936	9,524.00	R	Construction Leeds
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	14/06/2011	1106-02937	3,045.00	R	Contenur
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09/06/2011	1106-02938	19,928.66	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	24/06/2011	1106-02939	19,285.80	R	Continuum Care And Education Group
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-02940	3,596.37	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	28/06/2011	1106-02941	793.50	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-02942	1,452.25	R	Convent Of Mercy
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	13/06/2011	1106-02943	500.00	R	Cookridge And District Horticultural
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-02944	9,842.60	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-02945	14,478.80	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17/06/2011	1106-02946	2,237.25	R	Cookridge Luncheon Club
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-02947	1,143.59	R	Cookridge Primary Pre-School Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02/06/2011	1106-02948	1,548.36	R	Cooldelight Desserts Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23/06/2011	1106-02949	774.18	R	Cooldelight Desserts Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	16/06/2011	1106-02950	1,209.00	R	Co-Operative Legal Services
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Subsistence	256	14/06/2011	1106-02951	2,347.44	R	Co-Operative Travel Management
Leeds City Council	Other Education Services	Active Accounts	Transport	Public Transport Expenses	310	20/06/2011	1106-02952	783.18	R	Co-Operative Travel Management
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-02953	1,953.44	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-02954	61,467.12	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-02955	34,895.20	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-02956	19,502.08	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-02957	14,690.41	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-02958	1,371.40	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-02959	1,505.20	R	Copperhill Nursing Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Professional Subscriptions	089	03/06/2011	1106-02960	35,379.30	R	Copyright Licensing Agency Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-02961	37,688.65	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-02962	1,296.08	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-02963	10,596.47	R	Corinthian House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-02964	791.00	R	Country Blinds & Awnings Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/06/2011	1106-02965	684.90	R	Countryside Art
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	13/06/2011	1106-02966	500.00	R	Coupland Road Residents Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-02967	811.36	R	Courtfield Care Home
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	External Audit Fees	261	02/06/2011	1106-02968	3,863.59	R	Cpea Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/06/2011	1106-02969	5,865.12	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/06/2011	1106-02970	3,548.36	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/06/2011	1106-02971	5,280.96	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-02972	3,582.04	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-02973	20,714.96	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/06/2011	1106-02974	3,848.00	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/06/2011	1106-02975	3,848.00	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/06/2011	1106-02976	-5,280.96	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/06/2011	1106-02977	737.86	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/06/2011	1106-02978	3,953.68	R	Craegmoor Facilities Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-02979	1,912.48	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-02980	2,789.04	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-02981	3,940.96	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-02982	3,394.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-02983	4,559.52	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-02984	5,935.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-02985	2,880.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-02986	8,576.92	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-02987	11,166.36	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-02988	20,400.72	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-02989	25,264.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-02990	30,404.76	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-02991	8,288.65	R	Craegmoor Healthcare
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-02992	1,000.00	R	Creative Communication Training
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-02993	4,282.64	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-02994	4,022.88	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-02995	2,141.32	R	Creative Support Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-02996	5,904.44	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-02997	15,153.00	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-02998	26,954.40	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-02999	26,196.72	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23/06/2011	1106-03000	866.60	R	Credential Environmental Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	08/06/2011	1106-03001	836.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	08/06/2011	1106-03002	570.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	08/06/2011	1106-03003	570.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	22/06/2011	1106-03004	874.00	R	Credible Energy Holdings Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	01/06/2011	1106-03005	16,764.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	13/06/2011	1106-03006	19,854.00	R	Criminal Records Bureau
Leeds City Council	Other Education Services	Active Accounts	Employees	CRB Checks	086	24/06/2011	1106-03007	11,440.00	R	Criminal Records Bureau
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	27/06/2011	1106-03008	3,840.00	R	Cris Ryan
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-03009	1,179.68	R	Croft House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-03010	1,608.00	R	Croft House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03011	4,765.67	R	Croft House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03012	-861.43	R	Croft House
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127	03/06/2011	1106-03013	463.68	R	Crosby Cleaning Co Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	13/06/2011	1106-03014	500.00	R	Crosby Cleaning Co Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	27/06/2011	1106-03015	500.00	R	Cross Green Residents Association
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/06/2011	1106-03016	540.00	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2011	1106-03017	452.10	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10/06/2011	1106-03018	705.09	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10/06/2011	1106-03019	494.03	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10/06/2011	1106-03020	-705.09	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17/06/2011	1106-03021	419.47	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17/06/2011	1106-03022	438.32	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24/06/2011	1106-03023	699.13	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24/06/2011	1106-03024	677.07	R	Crossroads Truck & Bus Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-03025	1,521.07	R	Crown Lift Trucks Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-03026	3,000.00	R	Crystal Court
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Teaching Furniture & Equipment	207	15/06/2011	1106-03027	695.00	R	Crystal Radio Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03028	967.84	R	Culworth House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10/06/2011	1106-03029	2,677.40	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	08/06/2011	1106-03030	16,730.00	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/06/2011	1106-03031	10,415.76	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/06/2011	1106-03032	7,964.63	R	Czajka Community Care Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16/06/2011	1106-03033	1,000.00	R	D A Crossley
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2011	1106-03034	2,376.48	R	D Bobosik
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	17/06/2011	1106-03035	3,585.00	C	D Evans Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	08/06/2011	1106-03036	1,212.00	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2011	1106-03037	684.50	R	D Odonoghue
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2011	1106-03038	1,968.40	R	D Penny
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09/06/2011	1106-03039	443.00	R	D&F Associates Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Other Costs	7	10/06/2011	1106-03040	780.00	C	Dacre Son & Hartley
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-03041	522.71	R	Daisy Chain Child Care Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-03042	710.77	R	Daisy Chain Childcare Lofthouse Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Computer Software & Equipment	214	10/06/2011	1106-03043	991.25	R	Daisy Communications
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-03044	6,521.43	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03045	1,494.44	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-03046	5,910.20	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-03047	43,047.90	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-03048	1,795.64	R	Dales Nursing Home
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	10/06/2011	1106-03049	2,810.00	C	Dales Office Supplies & Equipment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-03050	5,295.96	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-03051	3,492.80	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23/06/2011	1106-03052	986.48	C	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-03053	5,838.05	R	Daltons Drainage Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	01/06/2011	1106-03054	1,856.00	C	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	03/06/2011	1106-03055	2,838.24	C	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213	03/06/2011	1106-03056	10,003.79	R	Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	03/06/2011	1106-03057	1,726.45	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	03/06/2011	1106-03058	2,760.59	C	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	08/06/2011	1106-03059	5,595.19	R	Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	08/06/2011	1106-03060	1,876.26	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	10/06/2011	1106-03061	456.00	R	Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	16/06/2011	1106-03062	1,103.72	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	22/06/2011	1106-03063	4,944.04	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	23/06/2011	1106-03064	3,381.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09/06/2011	1106-03065	6,363.12	R	Daniel Yorath House
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03066	3,240.00	R	Dave Trella
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-03067	1,125.00	R	Dave Trella
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03068	2,198.00	R	David Anthony Promotions Clients Account
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	24/06/2011	1106-03069	1,875.00	R	David Lucey
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03/06/2011	1106-03070	4,725.00	R	David Ogilvie Engineering Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03/06/2011	1106-03071	418.00	R	David Ogilvie Engineering Limited
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/06/2011	1106-03072	8,067.00	R	David Young Community Academy
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	15/06/2011	1106-03073	3,500.00	C	Davis Langdon Llp
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	15/06/2011	1106-03074	2,180.00	C	Davis Langdon Llp
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	17/06/2011	1106-03075	1,651.20	R	Dawsonrentals Sweepers

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	Transport	Hire Of Movable Plant & Machinery	315	17/06/2011	1106-03076	1,651.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionally Linked Training	076	22/06/2011	1106-03077	700.00	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23/06/2011	1106-03078	1,651.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/06/2011	1106-03079	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/06/2011	1106-03080	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/06/2011	1106-03081	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/06/2011	1106-03082	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/06/2011	1106-03083	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/06/2011	1106-03084	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03085	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03086	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03087	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03088	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03089	1,807.80	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03090	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03091	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03092	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03093	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03094	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03095	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03096	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03097	1,588.36	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03098	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03099	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03100	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-03101	705.46	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-03102	4,900.00	R	Daytona Stage Hire
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03103	19,867.00	R	Dcm Projects Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	16/06/2011	1106-03104	1,000.00	C	Dcm Projects Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-03105	465.50	R	Dcs Joncare Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-03106	936.00	R	De Lacy (Leeds) Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Teaching Materials	202	09/06/2011	1106-03107	1,306.00	R	Deaf Alerter Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-03108	5,353.80	R	Deam Vale
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/06/2011	1106-03109	628.92	R	Deluxebase Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24/06/2011	1106-03110	658.56	R	Deluxebase Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Removal Of Workplace Waste	126	03/06/2011	1106-03111	1,000.00	R	Demolition (Contract Services) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-03112	2,097.77	R	Dennis Eagle Ltd
Leeds City Council	Childrens Services	Early Years Service	Precepts	Office Consumables	210	09/06/2011	1106-03113	833.00	R	Design Conspiracy Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02/06/2011	1106-03114	430.00	R	Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	03/06/2011	1106-03115	530.00	R	Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	28/06/2011	1106-03116	575.00	R	Design It
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Publication And Promotion	267	20/06/2011	1106-03117	600.00	R	Destinet Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	14/06/2011	1106-03118	340,671.17	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	15/06/2011	1106-03119	72,606.67	R	Developing Initiatives For Support In
East - North East	East - North East	Construction Services	Premises	Rents	141	27/06/2011	1106-03120	7,125.00	R	Dewlon Development Co Ltd
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Printing	215	24/06/2011	1106-03121	16,038.00	R	Dg3
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27/06/2011	1106-03122	3,010.00	R	Dhl Express (Uk) Limited
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	10/06/2011	1106-03123	1,059.50	R	Diagnostic Health Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	01/06/2011	1106-03124	2,619.92	R	Dickinson Dees
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	01/06/2011	1106-03125	2,619.92	R	Dickinson Dees
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	10/05/2011	1106-03126	1,684.23	R	Dickinson Dees Lip
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24/06/2011	1106-03127	6,000.00	R	Digital Welly
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24/06/2011	1106-03128	3,350.00	R	Digital Welly
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-03129	-27,314.48	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-03130	-27,314.48	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-03131	-27,314.48	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-03132	27,314.48	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-03133	27,314.48	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-03134	27,314.48	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-03135	25,154.48	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-03136	25,154.48	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/06/2011	1106-03137	25,154.48	R	Dimensions (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-03138	-488.60	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-03139	1,299.35	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-03140	488.60	R	Dine Hospitality Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Food & Drink	231	16/06/2011	1106-03141	441.00	R	Dine Hospitality Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Food & Drink	231	16/06/2011	1106-03142	2,391.85	R	Dine Hospitality Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Food & Drink	231	24/06/2011	1106-03143	912.50	R	Dine Hospitality Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Hospitality	255	30/06/2011	1106-03144	440.00	R	Dine Hospitality Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Food & Drink	231	30/06/2011	1106-03145	439.00	R	Dine Hospitality Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/06/2011	1106-03146	800.00	R	Dive Gym Equipment
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21/06/2011	1106-03147	437.60	R	Dj Drink Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2011	1106-03148	2,480.19	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2011	1106-03149	2,480.19	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2011	1106-03150	2,480.19	R	Djb Plant Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	02/06/2011	1106-03151	56,524.67	R	Dia Piper Uk Lip
Leeds City Council	City Development	Economic Development	Capital	Construction	3	23/06/2011	1106-03152	1,780.00	C	Do Creative Design Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03153	51,294.43	R	Donishorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-03154	2,075.93	R	Donishorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-03155	29,847.90	R	Donishorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03156	16,031.51	R	Donishorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	10/06/2011	1106-03157	3,430.38	R	Donishorpe Hall
Leeds City Council	East - North East	Business Improvement	Premises	Other	114	28/06/2011	1106-03158	500.00	R	Donovan S Webster Training Centre
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/06/2011	1106-03159	479.35	R	Drma Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30/06/2011	1106-03160	8,915.00	R	Dosti Asian Womens Support Service
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09/06/2011	1106-03161	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-03162	1,209.80	R	Dove Care Home Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-03163	1,200.00	R	Dr M.S. Alexander
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	22/06/2011	1106-03164	8,630.00	R	Drakewell Computer Systems
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	09/05/2011	1106-03165	680.17	R	Driver Hire
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	09/05/2011	1106-03166	1,337.82	R	Driver Hire
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	16/05/2011	1106-03167	647.92	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	16/05/2011	1106-03168	934.91	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	20/05/2011	1106-03169	1,888.66	R	Driver Hire
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	20/05/2011	1106-03170	1,098.96	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	26/05/2011	1106-03171	1,862.21	R	Driver Hire
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	26/05/2011	1106-03172	1,017.87	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	01/06/2011	1106-03173	1,814.86	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	01/06/2011	1106-03174	1,580.16	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	01/06/2011	1106-03175	4,872.61	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	02/06/2011	1106-03176	467.74	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	03/06/2011	1106-03177	4,453.67	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	14/06/2011	1106-03178	2,936.08	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	17/06/2011	1106-03179	1,402.85	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	30/06/2011	1106-03180	1,366.34	R	Driver Hire (Leeds) Ltd
Leeds City Council	Other Education Services	Active Accounts	Premises	Maintenance Of Buildings	101	02/06/2011	1106-03181	1,133.44	R	Drt Services
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10/06/2011	1106-03182	795.15	C	Drt Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03183	1,009.80	R	Dryclough Manor
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	15/06/2011	1106-03184	4,125.00	R	Dsi Billing Services Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	15/06/2011	1106-03185	2,197.24	R	Dsi Billing Services Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	23/06/2011	1106-03186	7,172.25	R	Dsi Billing Services Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Maintenance Of Buildings	101	17/06/2011	1106-03187	995.00	R	Dsk Environmental Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	02/06/2011	1106-03188	36,790.12	R	Dtz Dtl Lid Client A/C Re Common
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-03189	1,510.21	R	Ducklings Pre School Learning Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-03190	9,211.90	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03191	2,795.32	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-03192	3,087.00	R	Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-03193	1,123.22	R	Dunmar (Nurseries) Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	29/06/2011	1106-03194	7,720.00	R	Durham County Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Road Fund Licences	323	15/06/2011	1106-03195	80,000.00	R	Dvla
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	02/06/2011	1106-03196	566.00	R	Dwp
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	09/06/2011	1106-03197	505.00	R	Dwp
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	09/06/2011	1106-03198	566.00	R	Dwp
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	16/06/2011	1106-03199	17,880.87	R	Dwp
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	16/06/2011	1106-03200	547.00	R	Dwp
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	23/06/2011	1106-03201	505.00	R	Dwp
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	23/06/2011	1106-03202	547.00	R	Dwp
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	30/06/2011	1106-03203	896.00	R	Dwp
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	12/05/2011	1106-03204	462.00	R	Dx Network Services Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03205	7,500.00	R	Dylan Nair Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03206	7,226.80	R	Dyneley House
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-03207	1,229.84	R	E C Harris Lip
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-03208	978.03	R	E C Harris Lip
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-03209	1,956.05	R	E C Harris Lip
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/06/2011	1106-03210	4,970.42	R	E Gas
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-03211	1,390.20	R	E Gas
Leeds City Council	West - North West	Corporate Services	Employees	General Training	079	29/06/2011	1106-03212	582.90	R	E J Slater
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	10/06/2011	1106-03213	428.80	R	E P S Supplies
Leeds City Council	Childrens Services	Early Years Service	Premises	Electricity	124	30/06/2011	1106-03214	1,585.98	R	E.On Energy
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	02/06/2011	1106-03215	599.20	R	Eaga Home Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/06/2011	1106-03216	1,884.00	R	Earth Anchors Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/06/2011	1106-03217	826.00	R	Earth Images Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	08/06/2011	1106-03218	1,029.05	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	08/06/2011	1106-03219	3,340.73	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	08/06/2011	1106-03220	8,169.43	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	08/06/2011	1106-03221	4,328.77	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	16/06/2011	1106-03222	1,178.78	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	16/06/2011	1106-03223	4,764.93	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	16/06/2011	1106-03224	5,178.15	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	16/06/2011	1106-03225	2,891.58	R	Easaway Environmental

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	22/06/2011	1106-03226	815.00	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	22/06/2011	1106-03227	3,730.19	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22/06/2011	1106-03228	5,591.35	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	29/06/2011	1106-03229	1,034.41	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	29/06/2011	1106-03230	5,185.62	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	29/06/2011	1106-03231	7,454.19	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29/06/2011	1106-03232	7,777.91	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/06/2011	1106-03233	3,125.63	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-03234	3,282.29	C	Easibathe Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	17/06/2011	1106-03235	1,452.25	R	East Ardsley Luncheon Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	24/06/2011	1106-03236	500.00	R	East Ardsley United Cricket Club
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	09/06/2011	1106-03237	547.50	R	East Keswick Village Hall
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	09/06/2011	1106-03238	2,376.71	R	East Riding Of Yorkshire Council
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Other Costs	7	17/06/2011	1106-03239	10,567.61	C	East Riding Of Yorkshire Council
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Other Costs	7	20/06/2011	1106-03240	10,773.81	C	East Riding Of Yorkshire Council
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	28/06/2011	1106-03241	449.32	R	Eastern Harvesters Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Memberships	226	02/06/2011	1106-03242	-2,700.00	R	Eastern Leadership Centre
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Memberships	226	02/06/2011	1106-03243	5,400.00	R	Eastern Leadership Centre
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-03244	12,201.14	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03245	1,532.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03246	910.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03247	5,080.22	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-03248	25,658.80	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-03249	668.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-03250	1,532.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-03251	2,124.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03252	25,525.75	R	Easy Travel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	17/06/2011	1106-03253	2,237.25	R	Ebenezer Methodist Church Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24/06/2011	1106-03254	2,237.25	R	Ebor Gardens Luncheon Club
Leeds City Council	City Development	Economic Development	Capital	Construction	3	17/06/2011	1106-03255	19,732.60	C	Ecobuilding Technology Limited
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	01/06/2011	1106-03256	500.00	R	Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	06/06/2011	1106-03257	750.00	R	Eddisons
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	03/06/2011	1106-03258	684.45	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03/06/2011	1106-03259	906.13	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03/06/2011	1106-03260	773.76	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	03/06/2011	1106-03261	609.09	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03/06/2011	1106-03262	906.13	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	07/06/2011	1106-03263	557.90	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07/06/2011	1106-03264	906.13	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	07/06/2011	1106-03265	516.30	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	07/06/2011	1106-03266	668.67	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	08/06/2011	1106-03267	923.68	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15/06/2011	1106-03268	906.13	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	16/06/2011	1106-03269	714.03	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16/06/2011	1106-03270	995.10	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	20/06/2011	1106-03271	924.79	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	22/06/2011	1106-03272	878.80	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22/06/2011	1106-03273	906.13	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	24/06/2011	1106-03274	671.65	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	24/06/2011	1106-03275	681.65	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	28/06/2011	1106-03276	789.94	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	28/06/2011	1106-03277	737.87	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	30/06/2011	1106-03278	884.29	R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	30/06/2011	1106-03279	906.13	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	30/06/2011	1106-03280	916.98	R	Eden Brown Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03281	2,443.56	R	Eden Court
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/06/2011	1106-03282	689.73	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/06/2011	1106-03283	772.74	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	03/06/2011	1106-03284	669.68	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	06/06/2011	1106-03285	648.80	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/06/2011	1106-03286	553.91	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	14/06/2011	1106-03287	453.22	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28/06/2011	1106-03288	639.86	R	Eden Farm Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/06/2011	1106-03289	2,285.60	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	01/06/2011	1106-03290	8,999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	02/06/2011	1106-03291	5,485.50	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	02/06/2011	1106-03292	4,242.60	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	02/06/2011	1106-03293	3,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	02/06/2011	1106-03294	3,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	02/06/2011	1106-03295	1,200.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	02/06/2011	1106-03296	5,982.60	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	02/06/2011	1106-03297	3,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	02/06/2011	1106-03298	8,815.20	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-03299	8,999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-03300	3,428.40	R	Eden Foster 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	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-03301	3,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-03302	6,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-03303	3,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-03304	3,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	27/06/2011	1106-03305	3,743.92	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	27/06/2011	1106-03306	1,199.96	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	29/06/2011	1106-03307	1,028.52	R	Eden Foster Care
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	09/06/2011	1106-03308	28,117.00	R	Eden Grove School Priory
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27/06/2011	1106-03309	28,177.00	R	Eden Grove School Priory
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03310	1,241.84	R	Edensor Nursing And Residential Home
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	08/06/2011	1106-03311	435.27	R	Edf Energy 1 Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	03/06/2011	1106-03312	1,739.38	R	Edf Energy Customers Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01/06/2011	1106-03313	2,430.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-03314	493.14	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10/06/2011	1106-03315	533.99	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/06/2011	1106-03316	429.19	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/06/2011	1106-03317	464.17	R	Edmundson Electrical Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-03318	1,290.81	R	Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-03319	454.00	R	Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03320	4,090.60	R	Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03321	2,955.00	R	Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-03322	25,050.00	R	Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-03323	1,179.33	R	Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-03324	3,704.70	R	Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-03325	1,574,839.45	R	Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-03326	70,280.75	R	Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-03327	82,971.51	R	Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-03328	21,250.87	R	Education Support Company (Leeds) Ltd
West - North West	West - North West	Customer And Tenancy	Precepts	Stationery & External Printing	210	10/06/2011	1106-03329	3,061.20	R	Eef Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	28/06/2011	1106-03330	2,000.00	R	Egbert H Taylor
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/06/2011	1106-03331	2,118.75	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-03332	1,390.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	28/06/2011	1106-03333	836.61	R	Elan Computing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03334	13,467.09	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-03335	1,103.76	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-03336	3,338.84	R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03337	7,983.92	R	Eldercare (Halifax)Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	20/06/2011	1106-03338	3,310.00	C	Electrical Test Midlands Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	15/06/2011	1106-03339	817.92	R	Elgate Products Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-03340	8,628.60	R	Ellershaw House Ltd
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	06/06/2011	1106-03341	1,005.00	R	Elmet Driver Training Limited
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	09/06/2011	1106-03342	885.00	R	Elmet Driver Training Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-03343	965.76	R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03344	24,147.42	R	Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03345	1,241.00	R	Elmwood Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	13/06/2011	1106-03346	5,597.00	R	Embrace Wigan And Leigh
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	02/06/2011	1106-03347	1,285.00	R	Eminox Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/06/2011	1106-03348	820.00	R	Emma Spencer
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-03349	478.62	R	Emmas Angel
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16/06/2011	1106-03350	580.98	R	Emmaus Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-03351	4,144.88	R	Emmaus Leeds Supporting People Payments
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10/06/2011	1106-03352	-1,460.00	R	Emmerson Doors Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-03353	600.00	R	Emsleys Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-03354	600.00	R	Emsleys Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03355	600.00	R	Emsleys Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-03356	5,000.00	R	Emsleys Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-03357	2,900.00	R	Emsleys Solicitors
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-03358	520.00	R	Energystest (Commercial) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-03359	18,797.75	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-03360	13,152.40	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-03361	22,919.58	R	English Churches Housing Group
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Holidays- Service Users	284	30/06/2011	1106-03362	2,295.00	R	English Country Cottages
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	21/06/2011	1106-03363	5,798.99	R	Enitall
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	21/06/2011	1106-03364	2,926.54	R	Enitall
Leeds City Council	City Development	Economic Development	Premises	Electricity	124	09/06/2011	1106-03365	733.15	R	Entech Bureau (Hotels) Ltd
Leeds City Council	Childrens Services	Youth Justice	Premises	Maintenance Of Buildings	101	02/06/2011	1106-03366	2,484.00	R	Environmental Biotech Uk
Leeds City Council	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2011	1106-03367	610.00	R	Environmental Management Publishing
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	09/06/2011	1106-03368	288,060.54	R	Environments For Learning Leeds Pfi
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	23/06/2011	1106-03369	292,618.00	R	Environments For Learning Leeds Pfi
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-03370	338,226.78	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-03371	445.35	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-03372	1,628.11	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-03373	1,137,231.14	R	Environments For Learning Pfi One Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Material	204	12/05/2011	1106-03374	897.30	R	Envirosax Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2011	1106-03375	455.00	R	Epc World Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2011	1106-03376	1,015.00	R	Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2011	1106-03377	875.00	R	Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2011	1106-03378	1,540.00	R	Epc World Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	07/06/2011	1106-03379	9,380.00	R	Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10/06/2011	1106-03380	1,360.00	R	Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10/06/2011	1106-03381	2,890.00	R	Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10/06/2011	1106-03382	510.00	R	Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17/06/2011	1106-03383	510.00	R	Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17/06/2011	1106-03384	510.00	R	Eps Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	02/06/2011	1106-03385	920.00	R	Esendex Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	30/06/2011	1106-03386	114,139.29	R	Esri (UK) Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	23/06/2011	1106-03387	2,772.00	R	Esure
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	10/06/2011	1106-03388	11,505.00	R	Euro Pools Plc
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	17/06/2011	1106-03389	620.00	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	24/06/2011	1106-03390	2,000.00	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	29/06/2011	1106-03391	740.00	R	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	27/06/2011	1106-03392	854.00	R	Evac & Chair International Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03/06/2011	1106-03393	972.25	R	Evans Halshaw
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/06/2011	1106-03394	2,845.00	R	Eventplus (Hire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/06/2011	1106-03395	577.50	R	Eventplus (Hire) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	13/06/2011	1106-03396	910.00	C	Everon Uk Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-03397	5,592.00	R	Evesleigh Care Homes Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/06/2011	1106-03398	798.00	R	Excel Flooring (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03/06/2011	1106-03399	2,546.20	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03/06/2011	1106-03400	1,803.03	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/06/2011	1106-03401	2,934.55	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09/06/2011	1106-03402	3,129.81	C	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03403	775.62	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03404	2,296.88	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03405	1,307.89	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03406	2,284.26	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03407	2,658.26	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-03408	2,013.86	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-03409	1,212.18	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-03410	4,410.23	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-03411	897.01	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-03412	2,084.60	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-03413	7,398.71	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-03414	1,120.98	R	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23/06/2011	1106-03415	2,212.41	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23/06/2011	1106-03416	1,789.74	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23/06/2011	1106-03417	486.02	C	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-03418	3,572.98	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-03419	27,076.06	R	Excell (UK) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	10/06/2011	1106-03420	10,000.00	R	Experience Community Cio
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22/06/2011	1106-03421	588.09	R	Express Cafes Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24/06/2011	1106-03422	457.63	R	Express Cafes Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29/06/2011	1106-03423	807.83	R	Express Cafes Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-03424	550.00	R	Express Solicitors
Leeds City Council	Early Years Services	Early Years Services	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-03425	2,280.12	R	F & K Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03426	2,899.00	R	F Hardwick Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-03427	4,238.00	R	F Shaw & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-03428	2,989.00	R	F Shaw & Co Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Licences	266	10/06/2011	1106-03429	1,420.11	R	Face Recording And Measurement Systems
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-03430	2,472.04	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-03431	15,574.56	R	Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-03432	5,099.20	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-03433	8,903.68	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24/06/2011	1106-03434	2,237.25	R	Fairfield Community Centre Partnership
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	03/06/2011	1106-03435	876.37	R	Faith In Families
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	16/06/2011	1106-03436	848.10	R	Faith In Families
Leeds City Council	Childrens Services	Early Years Services	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-03437	4,728.01	R	Faith Together In Leeds 11
Leeds City Council	City Development	Recreation	Supplies and Services	Recurring & Major Grants Projects	229	15/06/2011	1106-03438	545.00	R	Farming & Wildlife Advisory Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	17/06/2011	1106-03439	2,237.25	R	Farmley Luncheon Club
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	General Amenity For Clients/Residents	285	17/06/2011	1106-03440	720.00	R	Farrel C Anthony
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	29/06/2011	1106-03441	1,452.25	R	Farsley Helping Hands
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	17/06/2011	1106-03442	2,237.25	R	Farsley Live At Home Lunch Club
Leeds City Council	Other Education Services	Active Accounts	Premises	Premises Security Services	162	30/06/2011	1106-03443	3,780.00	R	Fast Box Ltd
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	24/06/2011	1106-03444	554.30	R	Fastsigns
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-03445	1,171.48	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-03446	1,376.47	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	15/06/2011	1106-03447	438.20	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29/06/2011	1106-03448	2,557.21	R	Faun Zoeller (UK) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Conference Meetings	253	10/06/2011	1106-03449	1,750.00	R	Federation Of Music Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-03450	1,282.44	R	Fermdale Residential Home

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03451	6,877.02	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03452	913.16	R	Ferrol Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03453	8,717.64	R	Fezdene Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Furniture And Equipment	5	17/06/2011	1106-03454	-1,035.59	C	Fibre Technologies Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	17/06/2011	1106-03455	1,449.67	C	Fibre Technologies Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004	03/06/2011	1106-03456	1,738.01	R	Fideliti Limited
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004	03/06/2011	1106-03457	1,592.05	R	Fideliti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09/06/2011	1106-03458	1,263.16	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03459	5,440.60	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-03460	21,019.12	R	Fieldhouse Lodge
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	07/06/2011	1106-03461	1,149.90	R	Findel Education Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-03462	689.90	R	Findel Education Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/06/2011	1106-03463	715.00	R	Firefly Audio Visual Solutions Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-03464	689.21	R	First Class Child Care Ltd (Yeadon)
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	20/06/2011	1106-03465	731.00	R	First Class Child Care Ltd (Yeadon)
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	22/06/2011	1106-03466	424.00	R	First County Monitoring
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-03467	1,992.87	R	First Direct Nursery (Stourton)
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-03468	595.20	R	First Fix Industrial Supplies Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-03469	595.00	R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-03470	1,822.83	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-03471	450.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-03472	504.80	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-03473	638.93	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-03474	577.78	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-03475	581.24	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-03476	1,191.64	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-03477	824.42	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-03478	595.20	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-03479	810.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03480	1,275.40	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03481	893.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03482	540.68	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03483	602.12	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03484	502.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03485	1,465.32	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03486	1,124.20	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03487	1,230.08	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03488	1,587.20	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03489	855.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03490	720.00	R	First Lady & Homelinks
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transport	Public Transport Expenses	310	14/06/2011	1106-03491	780.00	R	First Leeds
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	14/06/2011	1106-03492	570.00	R	First Leeds
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	08/06/2011	1106-03493	575.00	R	First On Scene Training Ltd
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	15/06/2011	1106-03494	1,075.00	R	First Shared Services
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	15/06/2011	1106-03495	570.00	R	First Shared Services
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	15/06/2011	1106-03496	25,990.25	R	First Shared Services
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	17/06/2011	1106-03497	2,925.00	R	First Shared Services
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Memberships	226	01/06/2011	1106-03498	4,200.00	R	Fischer Education Project Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	07/06/2011	1106-03499	779.20	R	Fitness For Later Life Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	03/06/2011	1106-03500	2,995.56	R	Fitronics Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	27/06/2011	1106-03501	503.00	R	Fleet Kennels
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-03502	1,242.36	R	Fleetwood Hall Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27/06/2011	1106-03503	525.00	R	Flemings Lets
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	13/06/2011	1106-03504	16,653.00	C	Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	15/06/2011	1106-03505	514.00	C	Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	28/06/2011	1106-03506	15,961.00	C	Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-03507	500.00	R	Flint Bishop Lip
Leeds City Council	City Development	Recreation	Premises	Gas	123	02/06/2011	1106-03508	577.46	R	Flugas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	10/06/2011	1106-03509	531.96	R	Flugas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	15/06/2011	1106-03510	549.34	R	Flugas Uk Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Premises	Gas	123	24/06/2011	1106-03511	707.45	R	Flugas Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-03512	909.00	R	Flue-Stax Limited
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	06/06/2011	1106-03513	491.68	R	Fobi (Meanwood)
Leeds City Council	Strategic Accounts	Insurance	Support Services	Legal Disbursements	411	15/06/2011	1106-03514	5,784.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Customer Services	Support Services	Legal Disbursements	411	23/06/2011	1106-03515	8,290.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Customer Services	Support Services	Legal Disbursements	411	23/06/2011	1106-03516	1,500.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Customer Services	Support Services	Legal Disbursements	411	27/06/2011	1106-03517	1,050.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	08/06/2011	1106-03518	1,221.62	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	08/06/2011	1106-03519	659.66	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	13/06/2011	1106-03520	3,481.76	R	Ford & Warren Solicitors
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	15/06/2011	1106-03521	879.20	R	Ford & Warren Solicitors
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	15/06/2011	1106-03522	3,554.10	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	21/06/2011	1106-03523	662.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	23/06/2011	1106-03524	4,254.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	23/06/2011	1106-03525	1,896.12	R	Ford & Warren Solicitors

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Other Costs	7	20/06/2011	1106-03676	1,910.00	C	Fox Technologies
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03/06/2011	1106-03677	250,000.00	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15/06/2011	1106-03678	448,959.33	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/06/2011	1106-03679	78,420.09	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/06/2011	1106-03680	25,837.68	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/06/2011	1106-03681	61,438.57	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21/06/2011	1106-03682	20,576.43	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Supplies and Services	Construction	3	21/06/2011	1106-03683	-20,576.43	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21/06/2011	1106-03684	21,893.37	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/06/2011	1106-03685	98,032.21	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30/06/2011	1106-03686	203,489.71	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30/06/2011	1106-03687	66,392.69	C	Frank Haslam Milan & Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08/06/2011	1106-03688	450.00	R	Frank Lamb
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	01/06/2011	1106-03689	700.00	R	Frank Stubley Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	02/06/2011	1106-03690	540.00	R	Frank Stubley Ltd
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	08/06/2011	1106-03691	1,362.00	R	Frank Stubley Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	08/06/2011	1106-03692	555.01	R	Frank Stubley Ltd
East - North East	East - North East	Housing Services	Premises	Cleaning	127	27/06/2011	1106-03693	540.00	R	Frank Stubley Ltd
East - North East	East - North East	Housing Services	Premises	Cleaning	127	27/06/2011	1106-03694	820.00	R	Frank Stubley Ltd
East - North East	East - North East	Housing Services	Premises	Cleaning	127	28/06/2011	1106-03695	1,200.00	R	Frank Stubley Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-03696	3,250.97	R	Frank Wilson Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-03697	7,363.28	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-03698	7,143.56	R	Franklin Homes
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-03699	500.00	R	Frantic Assembly
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	17/06/2011	1106-03700	7,617.50	R	Freshwater Property Management Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	13/06/2011	1106-03701	500.00	R	Friends Of Gledhow Valley Woods
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	27/06/2011	1106-03702	500.00	R	Friends Of Lowry Road
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-03703	429.00	R	Froebelian School(Horsforth) Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	08/06/2011	1106-03704	6,364.49	R	Frontier Medical Products
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10/06/2011	1106-03705	12,487.20	R	Frontier Therapeutics
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/06/2011	1106-03706	7,880.20	R	Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14/06/2011	1106-03707	1,935.90	R	Fruit Ideas Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23/06/2011	1106-03708	923.40	R	Fruit Ideas Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10/06/2011	1106-03709	1,058.94	R	Fuchs Lubricants (UK) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10/06/2011	1106-03710	2,935.66	R	Fuchs Lubricants (UK) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15/06/2011	1106-03711	1,592.08	R	Fuchs Lubricants (UK) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	30/06/2011	1106-03712	443.26	R	Fuchs Lubricants (UK) Plc
Leeds City Council	City Development	Recreation	Third Party Payments	Services Rendered By Schools	506	02/06/2011	1106-03713	2,144.40	R	Fulneck School
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	02/06/2011	1106-03714	669.44	R	Fulneck School
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-03715	1,240.00	R	Fused Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/06/2011	1106-03716	450.00	R	Fusionlx Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	28/06/2011	1106-03717	11,125.00	R	Future Arts Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	03/06/2011	1106-03718	1,210.42	R	Futuresound Music Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17/06/2011	1106-03719	560.00	C	G & A Brown Flooring Contractors
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03720	627.00	R	G & M Cars
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/06/2011	1106-03721	919.20	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	06/06/2011	1106-03722	8,800.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	06/06/2011	1106-03723	2,200.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Childrens Services	Youth Justice	Premises	Maintenance Of Buildings	101	10/06/2011	1106-03724	611.13	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-03725	920.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22/06/2011	1106-03726	2,874.16	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/06/2011	1106-03727	1,554.60	R	G & S Pinplates And Engineering Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/06/2011	1106-03728	417.00	R	G & S Smirthwaite Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/06/2011	1106-03729	448.00	R	G & S Smirthwaite Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	10/06/2011	1106-03730	450.00	R	G Bradbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/06/2011	1106-03731	480.00	R	G Bradbury
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-03732	3,948.98	R	G Gibson
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Consultancy Services	259	14/06/2011	1106-03733	1,830.00	R	G N Tortice
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/06/2011	1106-03734	428.17	R	G W Butler Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Advertising	211	03/06/2011	1106-03735	790.00	R	G4s Assessment Services Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-03736	5,914.28	R	G4s Security Solutions (UK) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03737	22,219.93	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-03738	1,868.12	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-03739	-2,228.60	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03740	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	08/06/2011	1106-03741	1,587.04	R	Galleons View (Harding 00146022)
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	08/06/2011	1106-03742	548.00	C	Garage Revamps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/06/2011	1106-03743	650.00	R	Garden Gate Services Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/06/2011	1106-03744	880.00	R	Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/06/2011	1106-03745	558.00	R	Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/06/2011	1106-03746	650.00	R	Garden Gate Services Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16/06/2011	1106-03747	7,998.86	R	Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/06/2011	1106-03748	580.00	R	Gardiner Security Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Books & Publications	206	09/05/2011	1106-03749	1,313.26	R	Gardners Books Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	03/06/2011	1106-03750	571.37	R	Garfitts 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	City Development	Recreation	Transport	Plant Spares	346	03/06/2011	1106-03751	714.21	R	Garfitts International Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	15/06/2011	1106-03752	753.78	R	Garfitts International Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	24/06/2011	1106-03753	442.50	R	Garfitts International Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	24/06/2011	1106-03754	428.53	R	Garfitts International Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/06/2011	1106-03755	14,365.00	R	Garforth Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	17/06/2011	1106-03756	41,000.00	R	Garforth Green Lane Primary Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/06/2011	1106-03757	13,039.00	R	Garforth Green Lane Primary Academy
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-03758	504.85	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2011	1106-03759	582.06	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-03760	434.98	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	10/06/2011	1106-03761	500.00	R	Garforth Parish Church Cricket Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-03762	35,783.46	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03763	3,192.90	R	Garforth Residential Homes Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24/06/2011	1106-03764	485.00	R	Garndene Communication Systems Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-03765	4,250.00	R	Gartons Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17/06/2011	1106-03766	1,079.74	R	Gas Container Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20/06/2011	1106-03767	4,316.00	R	Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20/06/2011	1106-03768	4,000.00	R	Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22/06/2011	1106-03769	3,205.60	R	Gasrec Limited
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Recruitment Advertising	080	09/06/2011	1106-03770	8,987.50	R	Gatenbysanderson Limited
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Recruitment Advertising	080	23/06/2011	1106-03771	7,242.50	R	Gatenbysanderson Limited
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	02/06/2011	1106-03772	1,046.03	R	Gateways Educational Trust Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	02/06/2011	1106-03773	4,684.97	R	Gateways Educational Trust Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Gas	201	29/06/2011	1106-03774	328,465.86	R	Gdf Suez Sales Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03775	1,000.00	R	Gearstones Lodge Management Committee
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03776	566.58	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03777	436.24	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03778	484.50	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03779	703.00	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03780	808.00	R	Gee Gee Cars
Leeds City Council	City Development	Recreation	Transport	External Hire -Occasional	304	07/06/2011	1106-03781	470.00	R	Geldards Coaches Ltd
Leeds City Council	City Development	Recreation	Transport	External Hire -Occasional	304	17/06/2011	1106-03782	1,880.00	R	Geldards Coaches Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-03783	1,204.74	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-03784	2,231.00	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-03785	2,231.00	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-03786	1,301.40	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-03787	2,231.00	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-03788	1,093.19	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-03789	5,710.94	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-03790	1,115.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-03791	1,115.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17/06/2011	1106-03792	2,297.93	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	21/06/2011	1106-03793	1,160.12	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22/06/2011	1106-03794	1,249.36	R	Gelpack Excelsior Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	09/06/2011	1106-03795	925.00	R	Gemma Meredith Davies
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-03796	3,343.80	R	General Social Care Council
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23/06/2011	1106-03797	8,200.00	C	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	29/06/2011	1106-03798	14,525.00	C	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	29/06/2011	1106-03799	9,020.00	C	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	29/06/2011	1106-03800	3,316.89	R	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03801	665.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03802	1,064.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03803	1,098.20	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03804	1,080.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03805	817.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03806	1,080.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03807	1,045.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03808	562.50	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03809	451.50	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03810	418.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-03811	513.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-03812	1,170.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	16/06/2011	1106-03813	2,385.00	R	Geocentrix Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-03814	6,962.12	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-03815	1,601.98	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-03816	441.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03817	1,682.76	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03818	1,617.42	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03819	1,401.36	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03820	780.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03821	4,103.88	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03822	24,352.34	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03823	654.80	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03824	1,461.02	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03825	1,666.23	R	Geomatt Building 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	10/06/2011	1106-03826	675.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03827	450.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03828	478.29	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-03829	1,380.90	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-03830	1,595.77	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-03831	888.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-03832	1,629.97	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-03833	7,989.93	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-03834	3,309.94	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-03835	6,405.02	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-03836	1,413.32	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-03837	560.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-03838	788.00	R	Geomatt Building Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Other Costs	7	10/06/2011	1106-03839	50,391.27	C	George Hurst And Sons Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	03/06/2011	1106-03840	1,583.33	R	Gerald Browne
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	24/06/2011	1106-03841	2,910.00	R	Gerald Browne
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/06/2011	1106-03842	1,260.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-03843	1,638.68	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03844	29,496.60	R	Ghyll Royd Nursing Home
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-03845	450.00	R	Gibbins
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-03846	423.00	R	Gibbins
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-03847	675.00	R	Gibbins
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/06/2011	1106-03848	1,404.00	R	Gibbins
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	03/06/2011	1106-03849	745.43	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	03/06/2011	1106-03850	465.69	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	21/06/2011	1106-03851	1,261.69	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Premises	Maintenance Of Buildings	101	24/06/2011	1106-03852	2,249.47	R	Gill Demolitions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-03853	546.00	R	Gill Demolitions Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	16/06/2011	1106-03854	12,709.00	R	Gipsil
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	17/06/2011	1106-03855	39,728.00	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-03856	14,273.67	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-03857	19,150.08	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-03858	37,568.86	R	Gipsil
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-03859	2,414.04	R	Glaxosmithkline Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03860	28,334.56	R	Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-03861	1,793.52	R	Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03862	1,198.12	R	Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-03863	1,163.80	R	Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-03864	18,308.40	R	Gledhow Lodge
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	27/06/2011	1106-03865	1,151.78	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30/06/2011	1106-03866	45,222.72	R	Glendale Grounds Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-03867	1,618.68	R	Glentrosa
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03868	1,098.84	R	Glentrosa
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	09/06/2011	1106-03869	6,753.57	R	Global Merchandise & Design Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10/06/2011	1106-03870	23,035.83	R	Gloucestershire Group Homes
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03/06/2011	1106-03871	3,025.00	R	G-Map Services
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	08/06/2011	1106-03872	4,500.00	R	Godloves Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-03873	3,125.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	15/06/2011	1106-03874	2,500.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	16/06/2011	1106-03875	3,200.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	21/06/2011	1106-03876	3,866.00	R	Godloves Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-03877	495.00	R	Godsons Coaches
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	16/06/2011	1106-03878	557.00	R	Golden River Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/06/2011	1106-03879	4,672.85	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/06/2011	1106-03880	8,611.65	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/06/2011	1106-03881	1,136.76	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/06/2011	1106-03882	3,958.91	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-03883	545.38	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/06/2011	1106-03884	2,608.00	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-03885	981.44	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/06/2011	1106-03886	527.48	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/06/2011	1106-03887	32,441.25	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-03888	3,247.71	R	Goldsbrough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2011	1106-03889	1,904.11	R	Goldsbrough Home Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/06/2011	1106-03890	554.71	R	Goldsbrough Home Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-03891	7,479.60	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-03892	895.00	R	Gordon Taylor
Leeds City Council	Other Education Services	Active Accounts	Premises	Maintenance Of Buildings	101	03/06/2011	1106-03893	578.00	R	Gough & Kelly Ltd
Leeds City Council	Other Education Services	Active Accounts	Premises	Maintenance Of Buildings	101	03/06/2011	1106-03894	459.00	R	Gough & Kelly Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	03/06/2011	1106-03895	1,000.00	R	Gough & Kelly Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	08/06/2011	1106-03896	3,240.00	R	Gough & Kelly Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17/06/2011	1106-03897	5,800.00	C	Gough & Kelly Ltd
Leeds City Council	Other Education Services	Active Accounts	Premises	Maintenance Of Buildings	101	20/06/2011	1106-03898	2,488.06	R	Gough & Kelly Ltd
Leeds City Council	Other Education Services	Active Accounts	Premises	Maintenance Of Buildings	101	20/06/2011	1106-03899	977.80	R	Gough & Kelly Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-03900	8,157.36	R	Gradus Carpets

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-03901	2,548.32	R	Granby Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-03902	1,559.60	R	Granby Rose
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03903	540.00	R	Grange Asphalt
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03904	790.00	R	Grange Asphalt
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-03905	7,400.00	R	Grange Asphalt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03906	1,101.16	R	Grange Court
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-03907	634.28	R	Grange Nursery
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	06/06/2011	1106-03908	10,176.00	R	Grasmere School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17/06/2011	1106-03909	2,237.25	R	Great & Little Preston Luncheon Club
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	13/06/2011	1106-03910	500.00	R	Great And Little Preston In Bloom
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03911	65,236.39	R	Green Acres Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-03912	3,457.00	R	Green Light Traffic Management Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/06/2011	1106-03913	8,000.00	R	Green Light Traffic Management Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/06/2011	1106-03914	8,500.00	R	Green Light Traffic Management Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-03915	707.36	R	Greenacre Pre-School
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-03916	1,432.60	R	Greenbean Cars
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	02/06/2011	1106-03917	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	02/06/2011	1106-03918	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	02/06/2011	1106-03919	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	02/06/2011	1106-03920	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10/06/2011	1106-03921	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	21/06/2011	1106-03922	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/06/2011	1106-03923	972.08	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	10/06/2011	1106-03924	466.44	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	13/06/2011	1106-03925	576.44	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	13/06/2011	1106-03926	555.32	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	14/06/2011	1106-03927	919.20	R	Greenham Trading Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/06/2011	1106-03928	422.10	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/06/2011	1106-03929	438.24	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/06/2011	1106-03930	683.08	R	Greenham Trading Ltd
Leeds City Council	City Development	Highways	Premises	Highways Maintenance	145	29/06/2011	1106-03931	480.12	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	30/06/2011	1106-03932	485.80	R	Greenham Trading Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-03933	507.74	R	Greenside Care Club
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/06/2011	1106-03934	500.00	R	Greenside Tenants Association
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	10/06/2011	1106-03935	1,231.82	R	Gregory Property Developments
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-03936	8,618.08	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-03937	1,616.68	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03938	2,349.04	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-03939	1,308.36	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-03940	1,724.36	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-03941	13,760.48	R	Griffin Lodge
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	20/06/2011	1106-03942	4,325.00	C	Groundwork Environmental Services
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	08/06/2011	1106-03943	3,274.59	R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	10/06/2011	1106-03944	4,408.80	R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	10/06/2011	1106-03945	3,002.33	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	28/06/2011	1106-03946	29,300.00	R	Groundwork Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-03947	31,831.77	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	08/06/2011	1106-03948	953.96	R	Grove Court Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03/06/2011	1106-03949	427.50	R	Gt Flowers
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	24/06/2011	1106-03950	9,135.00	R	Guy Swiffen
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Office Furniture & Equipment	201	17/06/2011	1106-03951	3,360.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20/06/2011	1106-03952	8,974.63	R	Gva Grimley Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08/06/2011	1106-03953	2,000.00	R	H Condor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	281	08/06/2011	1106-03954	1,000.00	R	H Condor
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01/06/2011	1106-03955	10,950.00	C	H H Hanson Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	20/06/2011	1106-03956	895.00	R	H H Hanson Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/06/2011	1106-03957	7,926.91	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/06/2011	1106-03958	13,375.91	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10/06/2011	1106-03959	7,589.42	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-03960	841.60	R	Habinteg
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17/06/2011	1106-03961	1,992.00	R	Hags Play Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	08/06/2011	1106-03962	800.00	R	Hairy Lemon Ltd
Leeds City Council	City Development	Recreation	Transport	Repairs to LCC Vehicles	341	17/05/2011	1106-03963	533.50	R	Hako Machines Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees	073	01/06/2011	1106-03964	480.00	R	Halarose Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	13/06/2011	1106-03965	1,816.00	R	Halarose Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	13/06/2011	1106-03966	2,064.38	R	Halarose Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	23/06/2011	1106-03967	5,000.00	R	Hales Gallery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-03968	703.68	R	Hall Steads
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17/06/2011	1106-03969	1,452.25	R	Halliday Court Luncheon Club
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-03970	12,273.97	R	Halt Domestic Violence
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-03971	3,925.00	R	Hamara Healthy Living Luncheon Club
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-03972	3,140.00	R	Hammond & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-03973	8,240.00	R	Hammond & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/06/2011	1106-03974	480.00	R	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10/06/2011	1106-03975	1,353.17	C	Handicare Accessibility 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	East North East	Capital	Construction	3	13/06/2011	1106-03976	2,230.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13/06/2011	1106-03977	4,174.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13/06/2011	1106-03978	2,184.00	C	Handicare Accessibility Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-03979	2,557.63	R	Hannah Gold
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-03980	874.09	R	Hanover Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/06/2011	1106-03981	2,356.09	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/06/2011	1106-03982	1,198.40	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-03983	449.74	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-03984	483.21	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06/06/2011	1106-03985	440.44	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/06/2011	1106-03986	1,203.19	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/06/2011	1106-03987	1,378.02	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/06/2011	1106-03988	681.42	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/06/2011	1106-03989	656.91	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/06/2011	1106-03990	1,226.59	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/06/2011	1106-03991	603.39	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15/06/2011	1106-03992	600.73	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17/06/2011	1106-03993	896.61	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17/06/2011	1106-03994	673.15	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21/06/2011	1106-03995	545.16	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21/06/2011	1106-03996	1,008.31	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23/06/2011	1106-03997	3,970.30	R	Hanson Aggregates
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	09/05/2011	1106-03998	1,347.80	R	Hanson Quarry Products
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-03999	1,044.94	R	Happy Times Leeds Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-04000	3,849.40	R	Hapton Care Homes
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-04001	22,509.88	R	Hapton Care Homes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03/06/2011	1106-04002	942.00	R	Harden Pumps & Tanks Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/06/2011	1106-04003	600.00	R	Harehills Labour Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07/06/2011	1106-04004	6,414.60	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/06/2011	1106-04005	2,667.90	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-04006	24,269.61	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04007	6,397.72	R	Harrogate Lodge
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-04008	854.35	R	Harrow Green Limited
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	30/06/2011	1106-04009	854.36	R	Harrow Green Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-04010	544.57	R	Harrow Green Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-04011	2,515.08	R	Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-04012	17,944.60	R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04013	1,342.52	R	Hartisca House
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09/06/2011	1106-04014	11,874.36	C	Hartnell Taylor Cook
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09/06/2011	1106-04015	7,707.85	C	Hartnell Taylor Cook
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	09/06/2011	1106-04016	-586.89	R	Hartnell Taylor Cook
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	15/06/2011	1106-04017	28,805.75	R	Hartnell Taylor Cook
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	24/06/2011	1106-04018	19,093.00	R	Hartnell Taylor Cook
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-04019	815.00	R	Harvelin Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24/06/2011	1106-04020	500.00	R	Harvest Healthcare
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-04021	880.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/06/2011	1106-04022	660.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2011	1106-04023	440.00	R	Hather Plant Hire Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-04024	8,640.00	R	Hawkstone House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	29/06/2011	1106-04025	2,237.25	R	Hawksworth Oldies Lunch Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	29/06/2011	1106-04026	2,237.25	R	Hawksworth Tuesday Luncheon Club
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	02/06/2011	1106-04027	875.00	R	Haymarket Business Media
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	10/06/2011	1106-04028	465.00	R	Haymarket Business Media
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	01/06/2011	1106-04029	433.52	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	01/06/2011	1106-04030	534.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	01/06/2011	1106-04031	497.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	01/06/2011	1106-04032	420.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	03/06/2011	1106-04033	452.25	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	03/06/2011	1106-04034	536.15	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16/06/2011	1106-04035	427.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16/06/2011	1106-04036	503.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16/06/2011	1106-04037	426.29	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16/06/2011	1106-04038	464.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16/06/2011	1106-04039	420.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16/06/2011	1106-04040	427.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16/06/2011	1106-04041	565.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16/06/2011	1106-04042	511.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	17/06/2011	1106-04043	432.90	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	17/06/2011	1106-04044	432.90	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17/06/2011	1106-04045	449.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17/06/2011	1106-04046	464.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17/06/2011	1106-04047	420.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17/06/2011	1106-04048	456.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17/06/2011	1106-04049	457.25	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17/06/2011	1106-04050	427.75	R	Hays Specialist Recruitment Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Grant Related Expenditure	290	20/06/2011	1106-04126	24,625.00	R	Hct Group
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Grant Related Expenditure	290	20/06/2011	1106-04127	4,800.00	R	Hct Group
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Grant Related Expenditure	290	20/06/2011	1106-04128	1,580.00	R	Hct Group
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Grant Related Expenditure	290	20/06/2011	1106-04129	9,930.00	R	Hct Group
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	20/06/2011	1106-04130	4,166.67	R	Headingley Enterprise And Arts Centre Lt
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	06/06/2011	1106-04131	500.00	R	Headingley Festival
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23/06/2011	1106-04132	1,000.00	R	Headingley Festival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04133	8,749.00	R	Headingley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24/06/2011	1106-04134	2,237.25	R	Headingley Methodist Church
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-04135	2,109.05	R	Headingley Preschool
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/06/2011	1106-04136	1,614.60	C	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-04137	2,241.00	C	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-04138	5,628.48	R	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-04139	2,241.00	C	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-04140	1,560.60	C	Headrow Housing Group
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	10/06/2011	1106-04141	2,500.00	R	Heads Together Productions Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	02/06/2011	1106-04142	1,620.00	R	Headway The Brain Injury Association
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	28/06/2011	1106-04143	13,295.00	R	Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-04144	3,300.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-04145	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-04146	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-04147	2,200.00	R	Healthwork Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Non-Recurring Grants	227	01/06/2011	1106-04148	18,641.00	R	Healthy Living Network - Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-04149	1,179.68	R	Heaton Grange R H
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-04150	1,637.64	R	Heaton Lodge Childrens Nursery
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	28/06/2011	1106-04151	2,390.00	C	Hec
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	24/06/2011	1106-04152	495.00	R	Helen Roberts
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Mobile Radios	216	09/06/2011	1106-04153	799.00	R	Help The Forces Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-04154	5,000.00	R	Hemsworth & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-04155	1,597.00	R	Hemsworth Park Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Construction	3	21/06/2011	1106-04156	142,572.00	C	Henry Boot Construction (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Support Services	Legal Disbursements	411	08/06/2011	1106-04157	545.54	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	15/06/2011	1106-04158	973.00	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Support Services	Legal Disbursements	411	15/06/2011	1106-04159	473.51	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Support Services	Legal Disbursements	411	15/06/2011	1106-04160	635.16	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Support Services	Legal Disbursements	411	24/06/2011	1106-04161	508.11	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	30/06/2011	1106-04162	468.53	R	Henry Hyams
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-04163	2,596.88	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-04164	5,312.72	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	09/06/2011	1106-04165	561.00	R	Henshaws Yorkshire
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	03/06/2011	1106-04166	513.53	R	Henton & Chattell Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04167	6,000.00	R	Heptonstalls Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/06/2011	1106-04168	710.44	R	Herbrt T Forrest Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/06/2011	1106-04169	650.72	R	Herbrt T Forrest Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/06/2011	1106-04170	657.33	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-04171	1,809.80	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-04172	1,842.36	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-04173	1,370.29	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-04174	1,635.46	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-04175	2,497.57	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04176	1,780.32	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04177	1,246.28	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04178	2,531.22	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04179	1,393.88	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04180	678.02	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04181	1,044.03	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04182	1,888.74	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04183	1,182.18	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04184	1,966.10	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04185	4,919.09	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04186	9,314.40	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04187	2,760.60	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04188	8,897.09	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04189	741.92	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04190	3,042.48	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04191	2,791.91	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-04192	6,503.87	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-04193	3,376.12	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-04194	2,580.70	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-04195	678.72	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-04196	1,466.87	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-04197	2,098.65	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-04198	857.49	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-04199	3,456.54	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-04200	4,944.17	R	Herbrt T Forrest Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-04201	3,627.21	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-04202	708.85	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-04203	716.25	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-04204	719.98	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-04205	627.85	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-04206	757.47	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-04207	2,788.64	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-04208	7,736.32	R	Herbrt T Forrest Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/06/2011	1106-04209	525.47	R	Herbrt T Forrest Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/06/2011	1106-04210	52,597.93	R	Hesley Group Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	16/06/2011	1106-04211	64,451.11	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17/06/2011	1106-04212	51,104.43	R	Hesley Group Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/06/2011	1106-04213	643.28	R	Hessle Fork Trucks
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-04214	764.50	R	Hewden Stuart Plc
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/06/2011	1106-04215	963.50	R	Hewden Stuart Plc
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2011	1106-04216	916.50	R	Hewden Stuart Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16/06/2011	1106-04217	2,553.20	R	Hfp Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22/06/2011	1106-04218	681.20	R	Hfp Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-04219	500.00	R	High Adventure
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-04220	1,386.00	R	High Rise Services Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	29/06/2011	1106-04221	1,765.00	R	High Rise Services Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	Pupils And Students - Other Cash Awards	606	06/06/2011	1106-04222	750.00	R	High Street Vouchers Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Teaching Materials	202	10/06/2011	1106-04223	650.00	R	High Tension Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-04224	1,724.36	R	Highdell Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09/06/2011	1106-04225	1,620.84	R	Highfield Care Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-04226	6,249.52	R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04227	825.56	R	Highfield Nursing Home
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	17/06/2011	1106-04228	10,000.00	C	Highline Extreme Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04229	896.12	R	Highstone Mews
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2011	1106-04230	484.00	R	Hill Rom Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-04231	1,714.68	R	Hillborough Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-04232	1,895.44	R	Hillcrest
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04233	2,642.13	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04234	3,100.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04235	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04236	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04237	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04238	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04239	2,437.22	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04240	2,437.22	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04241	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04242	3,878.41	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04243	4,059.76	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04244	2,437.22	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04245	2,847.04	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04246	2,847.04	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04247	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04248	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04249	2,923.92	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04250	2,923.92	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04251	3,963.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04252	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04253	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04254	3,963.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04255	5,006.50	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04256	3,077.99	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04257	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04258	-1,886.51	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03/06/2011	1106-04259	2,056.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-04260	1,516.46	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-04261	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/06/2011	1106-04262	850.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/06/2011	1106-04263	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	23/06/2011	1106-04264	2,978.70	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	23/06/2011	1106-04265	3,000.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	23/06/2011	1106-04266	4,135.80	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	23/06/2011	1106-04267	3,928.80	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	23/06/2011	1106-04268	2,358.60	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	23/06/2011	1106-04269	2,755.20	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	23/06/2011	1106-04270	2,755.20	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	23/06/2011	1106-04271	2,550.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	23/06/2011	1106-04272	2,550.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	23/06/2011	1106-04273	2,978.70	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-04274	4,025.53	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04275	7,194.60	R	Hillcrest 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	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203	10/06/2011	1106-04276	460.00	R	Hillside Furniture Centre Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-04277	1,179.68	R	Hillside Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-04278	1,870.84	R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04279	1,023.60	R	Hilltop Manor
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21/06/2011	1106-04280	2,189.70	R	Hilti (Gt Britain) Ltd
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	050	15/06/2011	1106-04281	543.44	R	Hitachi Capital No.2
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-04282	1,061.14	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-04283	1,098.60	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-04284	942.77	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-04285	476.91	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04286	466.00	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04287	435.00	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	10/05/2011	1106-04288	5,220.00	R	Hmcourts-Service
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	10/05/2011	1106-04289	7,500.00	R	Hmcourts-Service
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	19/05/2011	1106-04290	8,532.00	R	Hmcourts-Service
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	26/05/2011	1106-04291	7,047.00	R	Hmcourts-Service
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	23/06/2011	1106-04292	655.00	R	Hmcts
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24/06/2011	1106-04293	7,715.00	R	Hmcts
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-04294	50,000.00	R	Hmpg
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	17/06/2011	1106-04295	2,708.25	R	Holbeck Elderly Luncheon Club
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08/06/2011	1106-04296	7,385.65	R	Holgate House
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Materials	205	02/06/2011	1106-04297	586.00	R	Hollingworth & Moss Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17/06/2011	1106-04298	2,237.25	R	Hollins Grove Lunch Club
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-04299	7,052.36	R	Holly Bank Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-04300	10,934.16	R	Holly Bank Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-04301	7,341.00	R	Holly Bank Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-04302	1,190.18	R	Holly Bank Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/06/2011	1106-04303	9,017.96	R	Holly Bank Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/06/2011	1106-04304	10,934.16	R	Holly Bank Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-04305	1,221.48	R	Holly House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04306	3,108.92	R	Holly House
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-04307	588.26	R	Holly House Private Day Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Residential	580	08/06/2011	1106-04308	1,616.00	R	Holly Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04309	4,001.76	R	Hollybank Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	General External Residential Placements	507	27/06/2011	1106-04310	3,666.83	R	Hollybank Trust
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Home Care	568	03/06/2011	1106-04311	3,227.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-04312	1,778.80	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-04313	4,726.20	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-04314	21,697.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2011	1106-04315	1,749.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2011	1106-04316	1,252.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-04317	3,121.76	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2011	1106-04318	811.12	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2011	1106-04319	1,091.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2011	1106-04320	1,044.92	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2011	1106-04321	3,543.28	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-04322	5,189.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-04323	3,316.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-04324	3,654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-04325	3,494.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/06/2011	1106-04326	1,318.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-04327	6,988.80	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-04328	5,642.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-04329	3,862.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-04330	1,749.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-04331	3,497.52	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-04332	3,654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-04333	1,740.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-04334	1,252.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-04335	3,121.76	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-04336	811.12	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-04337	1,091.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-04338	1,044.92	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-04339	3,543.28	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-04340	5,189.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-04341	4,605.16	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-04342	3,316.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-04343	3,654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-04344	3,366.44	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-04345	3,494.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-04346	1,318.48	R	Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-04347	21,246.87	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-04348	1,749.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-04349	8,865.60	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2011	1106-04350	3,654.04	R	Home Farm Trust Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2011	1106-04351	1,740.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-04352	1,252.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2011	1106-04353	3,121.76	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-04354	811.12	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-04355	1,091.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-04356	3,227.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-04357	1,044.92	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-04358	3,543.28	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2011	1106-04359	5,189.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-04360	4,605.16	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2011	1106-04361	3,316.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2011	1106-04362	3,654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-04363	3,497.52	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-04364	1,778.80	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2011	1106-04365	5,711.12	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2011	1106-04366	3,494.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-04367	1,318.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-04368	10,223.24	R	Homes Together Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14/06/2011	1106-04369	550.00	C	Homesafe Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Supplies and Services	Construction	3	14/06/2011	1106-04370	-550.00	C	Homesafe Doors Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04371	1,206.96	R	Hook Hall
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Non-Recurring Grants	227	23/06/2011	1106-04372	13,057.52	R	Hooper Kelah
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-04373	600.00	R	Hopkins Catering Equipment Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08/06/2011	1106-04374	1,900.00	R	Hopkinsons Fairdeals Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-04375	1,900.00	R	Hopkinsons Fairdeals Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03/06/2011	1106-04376	1,013.07	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07/06/2011	1106-04377	516.73	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08/06/2011	1106-04378	536.04	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09/06/2011	1106-04379	468.85	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-04380	1,527.48	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-04381	467.97	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14/06/2011	1106-04382	754.65	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14/06/2011	1106-04383	8,283.24	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15/06/2011	1106-04384	718.80	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15/06/2011	1106-04385	851.59	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16/06/2011	1106-04386	1,183.58	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17/06/2011	1106-04387	2,185.30	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17/06/2011	1106-04388	975.94	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17/06/2011	1106-04389	1,199.56	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/06/2011	1106-04390	1,992.69	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23/06/2011	1106-04391	868.38	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23/06/2011	1106-04392	1,572.34	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24/06/2011	1106-04393	692.73	R	Hopwells Ltd
Leeds City Council	City Development	Recreation	Premises	Rents	141	08/06/2011	1106-04394	450.00	R	Horsforth Central Methodist Church
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	27/06/2011	1106-04395	500.00	R	Horsforth Central Methodist Church
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	17/06/2011	1106-04396	3,925.00	R	Horsforth Live @ Home Luncheon Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	15/06/2011	1106-04397	500.00	R	Horsforth Sports And Fun Day
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-04398	1,024.72	R	Horticon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04399	2,539.52	R	Horton Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-04400	1,832.94	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-04401	1,010.20	R	Housing 21
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Teaching Materials	202	17/06/2011	1106-04402	591.59	R	Howarth Timber & Building Supplies Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-04403	2,498.96	R	Howgate House
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-04404	1,188.95	R	Hpi Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-04405	1,469.40	R	Hpi Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Precepts	Office Consumables	210	26/05/2011	1106-04406	625.00	R	Hpsl/Wdis Mail Order
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	03/06/2011	1106-04407	2,437.71	R	Hss Hire Service Group Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	22/06/2011	1106-04408	2,489.70	C	Hts
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	03/06/2011	1106-04409	3,115.00	R	Humanware Europe Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/06/2011	1106-04410	500.00	R	Hunslet Festival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	17/06/2011	1106-04411	2,237.25	R	Hunslet Methodist Church
Leeds City Council	City Development	Recreation	Capital	Construction	3	09/06/2011	1106-04412	1,435.00	C	Hurrell & Mclean Seeds Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10/06/2011	1106-04413	1,040.00	R	Hurrell & Mclean Seeds Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24/06/2011	1106-04414	1,040.00	R	Hurrell & Mclean Seeds Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/06/2011	1106-04415	2,000.00	R	Hyde Park Unity Day
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/06/2011	1106-04416	600.00	R	I G Allman & Partners
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-04417	500.00	R	lanmoving.Com
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	09/06/2011	1106-04418	1,225.00	R	Ian Ponter
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	23/06/2011	1106-04419	1,000.00	R	Ibmg Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-04420	559.00	R	Icm Creative Communications Limited
Leeds City Council	City Development	Support Services	Supplies and Services	Printing	215	29/06/2011	1106-04421	1,336.00	R	Icm Creative Communications Limited
Leeds City Council	City Development	Support Services	Supplies and Services	Publication And Promotion	267	29/06/2011	1106-04422	960.00	R	Icm Creative Communications Limited
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	16/06/2011	1106-04423	2,272.03	R	Ideal Claims Solution
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	17/06/2011	1106-04424	1,578.48	R	If Cardboard Creations Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	17/06/2011	1106-04425	1,459.32	R	If Cardboard Creations 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	Resaleable Materials	204	29/06/2011	1106-04426	1,093.56	R	If Cardboard Creations Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	03/06/2011	1106-04427	785.00	C	Iger Scaffoldng Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-04428	966.96	R	Ike Supported Housing Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-04429	981.36	R	Ike Supported Housing Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-04430	981.40	R	Ike Supported Housing Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-04431	981.40	R	Ike Supported Housing Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-04432	981.40	R	Ike Supported Housing Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-04433	981.40	R	Ike Supported Housing Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-04434	981.40	R	Ike Supported Housing Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-04435	490.70	R	Ike Supported Housing Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/06/2011	1106-04436	1,085.42	R	Ike Supported Housing Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/06/2011	1106-04437	981.40	R	Ike Supported Housing Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Operational Furniture & Equipment	203	18/05/2011	1106-04438	480.29	R	Ikea
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-04439	3,037.75	R	Ila Installation Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	24/06/2011	1106-04440	2,288.68	C	Imag Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-04441	600.00	R	Imagination Garning
Leeds City Council	City Development	Recreation	Supplies and Services	Licences	266	02/06/2011	1106-04442	500.00	R	Img Media Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09/06/2011	1106-04443	2,000.00	R	Imprint Theatre Company
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Bought In Professional Services	277	17/06/2011	1106-04444	5,400.00	R	Improvement And Development Agency
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	02/06/2011	1106-04445	2,025.70	R	Improvement Development Growth Limited
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	23/06/2011	1106-04446	13,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27/06/2011	1106-04447	10,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27/06/2011	1106-04448	10,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27/06/2011	1106-04449	13,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	30/06/2011	1106-04450	-7,085.76	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	30/06/2011	1106-04451	10,628.66	R	Independent Childcare Group Of Schools
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/06/2011	1106-04452	448.50	R	Independent Equipment Co
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables	210	30/06/2011	1106-04453	625.00	R	Independent Equipment Co
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	08/06/2011	1106-04454	850.13	R	Initial Washroom Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	13/06/2011	1106-04455	850.13	R	Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	30/06/2011	1106-04456	439.15	R	Initial Washroom Solutions
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	21/06/2011	1106-04457	740.00	C	Innercity Cleaning Services Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/06/2011	1106-04458	1,809.50	R	Innergy Lpg Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15/06/2011	1106-04459	592.00	C	Integrated Utility Services
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Brokerage Fees	244	15/06/2011	1106-04460	9,413.00	R	Intercapital Europe Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-04461	1,452.25	R	International Caribbean Luncheon Club
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-04462	460.00	R	International Decorative Surfaces
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-04463	48,704.00	R	International Lift Equipment Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03/06/2011	1106-04464	496.50	R	Intro Industrial Supplies
Leeds City Council	West - North West	Property And Maintenance	Premises	General Maintenance	104	27/06/2011	1106-04465	4,191.48	R	Intruder Protection Systems Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/06/2011	1106-04466	450.00	R	Invarmex (Uk) Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-04467	767,485.06	R	Investors In The Community
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-04468	3,030,498.24	R	Investors In The Community
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-04469	123,972.53	R	Investors In The Community
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	07/06/2011	1106-04470	-752.48	R	Ioda Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	07/06/2011	1106-04471	752.48	R	Ioda Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Professionally Linked Training	076	10/06/2011	1106-04472	921.50	R	Ioda Limited
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Books & Publications	206	04/05/2011	1106-04473	619.20	R	Ipf
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Memberships	226	04/05/2011	1106-04474	825.00	R	Ipf
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Memberships	226	04/05/2011	1106-04475	825.00	R	Ipf
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Memberships	226	04/05/2011	1106-04476	825.00	R	Ipf
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Memberships	226	04/05/2011	1106-04477	825.00	R	Ipf
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Books & Publications	206	11/05/2011	1106-04478	513.60	R	Ipf
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-04479	2,391.12	R	Ireland Wood Childrens Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-04480	1,440.00	R	Irene Lofthouse
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	03/06/2011	1106-04481	499.00	R	Irrv
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	30/06/2011	1106-04482	1,957.00	R	Irwin Mitchell Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-04483	1,362.00	R	Irwin Mitchell Solicitors
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-04484	9,381.43	R	Isand Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-04485	9,694.14	R	Isand Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/06/2011	1106-04486	11,481.43	R	Isand Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/06/2011	1106-04487	11,864.14	R	Isand Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	03/06/2011	1106-04488	1,154.32	R	Iss Facility Services Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	10/06/2011	1106-04489	1,154.32	R	Iss Facility Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04490	2,432.42	R	Its Roadrunner Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Publication And Promotion	267	27/06/2011	1106-04491	500.00	R	Ivory Designs Ltd,T/A Alan Brown Flowers
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-04492	5,997.20	R	Ivy Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-04493	3,523.12	R	Ivy House Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/06/2011	1106-04494	527.63	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	06/06/2011	1106-04495	524.01	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08/06/2011	1106-04496	1,039.87	R	J & S Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17/06/2011	1106-04497	468.90	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24/06/2011	1106-04498	695.05	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28/06/2011	1106-04499	650.28	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28/06/2011	1106-04500	455.51	R	J & S Foods 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	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-04501	17,860.00	R	J A Blackhurst
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	14/06/2011	1106-04502	768.00	C	J A Upholstery Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/06/2011	1106-04503	599.00	R	J Barnsley
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	16/06/2011	1106-04504	1,900.50	R	J Fowler
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-04505	1,004.80	R	J K Electric
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/06/2011	1106-04506	600.00	R	J Murphy & Son
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15/06/2011	1106-04507	1,100.96	R	J P Lennard Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/06/2011	1106-04508	484.25	R	J P Lennard Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/06/2011	1106-04509	750.47	R	J P Lennard Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Office Furniture & Equipment	201	29/06/2011	1106-04510	445.00	R	J P Office Furniture Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-04511	455.86	R	J Scarth & Sons
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22/06/2011	1106-04512	650.00	R	J Semple
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-04513	1,590.40	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/06/2011	1106-04514	690.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/06/2011	1106-04515	2,044.80	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2011	1106-04516	1,136.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2011	1106-04517	690.00	R	J W Crowther & Son Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-04518	3,500.00	C	Jackson Building Contracts Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-04519	1,828.37	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	22/06/2011	1106-04520	79,128.12	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	22/06/2011	1106-04521	-1,200.00	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	22/06/2011	1106-04522	5,073.51	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	22/06/2011	1106-04523	-2,896.19	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	02/06/2011	1106-04524	3,785.00	R	Jade Press
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Printing	215	13/06/2011	1106-04525	-450.00	R	Jade Press
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Printing	215	13/06/2011	1106-04526	3,300.00	R	Jade Press
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	17/06/2011	1106-04527	445.00	R	Jade Press
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	08/06/2011	1106-04528	3,705.00	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	17/06/2011	1106-04529	1,342.00	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	09/06/2011	1106-04530	1,088.00	R	Jan Bennett
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	09/06/2011	1106-04531	701.88	R	Jan Bennett
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	15/06/2011	1106-04532	2,555.53	R	Jan Bennett
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Consultancy Services	259	17/06/2011	1106-04533	1,599.63	R	Jane Held Consulting Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07/06/2011	1106-04534	570.00	R	Jane Wetherop Partnership
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04535	1,358.50	R	Janet Rhodes
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-04536	3,750.00	R	Janette Hill & Co Solicitors
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-04537	437.65	R	Janneys Webb
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-04538	5,395.48	R	Jardine Lloyd Thompson Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/06/2011	1106-04539	4,672.85	R	Jays Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13/06/2011	1106-04540	8,930.70	R	Jays Homecare Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Employees	Training Costs	071	10/06/2011	1106-04541	450.00	R	Jbc Industrial Services Ltd
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-04542	530.44	R	Jcm Seating Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	08/06/2011	1106-04543	487.58	R	Jdr Confectionery Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/06/2011	1106-04544	616.76	R	Jdr Confectionery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-04545	739.69	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/06/2011	1106-04546	530.96	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-04547	1,817.61	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21/06/2011	1106-04548	844.69	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-04549	868.73	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-04550	-541.36	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-04551	-1,579.06	R	Jds Trucks
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-04552	826.41	R	Jellytots Private Day Nursery Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-04553	20,833.00	R	Jenco Consulting
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Food And Drink	231	09/05/2011	1106-04554	1,798.78	R	Jenier Teas
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10/06/2011	1106-04555	19,491.50	C	Jennings Roofing Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10/06/2011	1106-04556	1,500.00	R	Jenny Constable
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2011	1106-04557	1,745.00	R	Jenx Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-04558	1,549.80	R	Jephson Homes Housing Association
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Subsistence	256	27/05/2011	1106-04559	564.00	R	Jerseyarms.Co.Uk
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-04560	1,650.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-04561	1,387.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-04562	1,296.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-04563	1,311.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-04564	2,785.40	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-04565	1,450.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-04566	1,075.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-04567	860.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-04568	1,435.04	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-04569	1,290.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-04570	575.50	R	Jillings Baddeley Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-04571	8,500.00	R	Jiva Solicitors
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-04572	516.50	R	Jml Hardware Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	01/06/2011	1106-04573	2,760.00	R	Jmp Consultants Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	03/06/2011	1106-04574	1,340.00	R	Jmr Consultancy & Training
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	10/06/2011	1106-04575	1,360.00	R	Jmr Consultancy & Training

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17/06/2011	1106-04576	536.80	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17/06/2011	1106-04577	547.50	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/06/2011	1106-04578	5,365.50	R	Job Earnshaw & Bros Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	01/06/2011	1106-04579	420.60	C	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-04580	2,096.00	R	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-04581	6,458.00	R	John Atkinson Interiors Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	17/06/2011	1106-04582	950.00	R	John Barrett
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22/06/2011	1106-04583	1,030.00	R	John Hayes
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	01/06/2011	1106-04584	3,025.00	R	John Hunter
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	17/06/2011	1106-04585	750.00	R	John Hunter
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	23/06/2011	1106-04586	519.22	R	John Rodriguez Plastering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	23/06/2011	1106-04587	600.00	R	John Roy
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09/06/2011	1106-04588	1,000.00	R	Johnsons Of Whixley
Leeds City Council	City Development	Recreation	Capital	Construction	3	20/06/2011	1106-04589	611.00	C	Johnsons Of Whixley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24/06/2011	1106-04590	465.00	R	Johnsons Of Whixley
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	09/05/2011	1106-04591	1,002.13	R	Johnston Publishing
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Advertising	211	02/06/2011	1106-04592	1,498.38	R	Johnston Publishing (North)
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	08/06/2011	1106-04593	1,148.00	R	Johnston Publishing (North)
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Advertising	211	08/06/2011	1106-04594	2,644.20	R	Johnston Publishing (North)
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	02/06/2011	1106-04595	1,148.00	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03/06/2011	1106-04596	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03/06/2011	1106-04597	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03/06/2011	1106-04598	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/06/2011	1106-04599	990.00	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/06/2011	1106-04600	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/06/2011	1106-04601	928.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/06/2011	1106-04602	928.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/06/2011	1106-04603	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/06/2011	1106-04604	742.84	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/06/2011	1106-04605	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	08/06/2011	1106-04606	1,051.96	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	08/06/2011	1106-04607	1,113.84	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	08/06/2011	1106-04608	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09/06/2011	1106-04609	618.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	13/06/2011	1106-04610	3,299.67	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	13/06/2011	1106-04611	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	13/06/2011	1106-04612	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	13/06/2011	1106-04613	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	13/06/2011	1106-04614	990.00	R	Johnston Publishing Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Advertising	211	16/06/2011	1106-04615	1,983.15	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	16/06/2011	1106-04616	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	16/06/2011	1106-04617	525.98	R	Johnston Publishing Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	17/06/2011	1106-04618	711.62	R	Johnston Publishing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Advertising	211	23/06/2011	1106-04619	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	23/06/2011	1106-04620	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	23/06/2011	1106-04621	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	23/06/2011	1106-04622	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	23/06/2011	1106-04623	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	23/06/2011	1106-04624	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/06/2011	1106-04625	804.44	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/06/2011	1106-04626	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	27/06/2011	1106-04627	587.86	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29/06/2011	1106-04628	742.56	R	Johnston Publishing Ltd
Leeds City Council	Childrens Services	Youth Justice	Premises	Maintenance Of Buildings	101	27/05/2011	1106-04629	431.20	R	Johnstones Decorating Centre
Leeds City Council	City Development	Highways	Capital	Construction	3	08/06/2011	1106-04630	11,438.42	C	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-04631	4,469.58	R	Jointline Limited
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-04632	740.41	R	Jolly Giraffes Day Nursery Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	23/06/2011	1106-04633	1,362.32	R	Jones Myers Solicitors
Leeds City Council	City Development	Recreation	Employees	Tuition & Course Fees	073	10/06/2011	1106-04634	650.00	R	Joseph Priestley College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	16/06/2011	1106-04635	1,035.00	R	Joseph Priestley College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	16/06/2011	1106-04636	810.00	R	Joseph Priestley College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04637	6,647.60	R	Joseph Rowntree Foundation
Leeds City Council	City Development	Highways	Capital	Construction	3	08/06/2011	1106-04638	12,086.00	C	Jpcs Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-04639	5,307.00	R	Jpcs Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/06/2011	1106-04640	620.14	R	Jts Engravers Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22/06/2011	1106-04641	635.00	R	Julia Nelson
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-04642	2,112.58	R	Jumping Jack'S Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04643	2,828.16	R	June Caoman Homes
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transport	Repair & Maintenance of Plant	342	30/06/2011	1106-04644	511.00	R	Jungheinrich Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23/06/2011	1106-04645	2,315.00	R	K Barriers Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2011	1106-04646	894.37	R	K Chowdhury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/06/2011	1106-04647	532.80	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2011	1106-04648	532.80	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-04649	532.80	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/06/2011	1106-04650	504.00	R	Kalcrest 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	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/06/2011	1106-04651	422.28	R	Kalcrest Care Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-04652	722.45	R	Kaleidoscope Day Nurseries Ltd
West - North West	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	16/06/2011	1106-04653	466.50	R	Kall Kwik Printing
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-04654	1,000.00	R	Karate For Inner City Kids (Kick)
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	16/06/2011	1106-04655	3,765.00	R	Kas Paper Systems Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Furniture & Equipment	201	17/06/2011	1106-04656	859.94	R	Kays Medical Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-04657	550.00	R	Kb Supplies Astral
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-04658	525.00	R	Kb Supplies Astral
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	03/06/2011	1106-04659	1,462.57	R	Kc Business Health Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	29/06/2011	1106-04660	603.91	R	Kc Business Health Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01/06/2011	1106-04661	10,134.41	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01/06/2011	1106-04662	858.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01/06/2011	1106-04663	5,668.21	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	14/06/2011	1106-04664	7,193.11	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	30/06/2011	1106-04665	3,769.20	R	Kcom Group Plc
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	28/06/2011	1106-04666	775.33	R	Keel Travel
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/06/2011	1106-04667	1,025.32	R	Keel Toys Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/06/2011	1106-04668	13,380.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/06/2011	1106-04669	6,690.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	15/06/2011	1106-04670	13,380.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04671	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04672	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04673	6,690.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04674	13,380.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04675	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04676	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04677	6,690.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04678	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04679	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04680	6,690.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04681	20,070.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04682	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04683	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04684	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04685	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04686	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04687	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04688	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04689	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04690	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04691	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04692	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04693	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04694	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04695	3,345.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04696	13,380.00	C	Keemoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	16/06/2011	1106-04697	13,380.00	C	Keemoat Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	23/06/2011	1106-04698	465.00	R	Keith J B Rix
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	01/06/2011	1106-04699	1,050.00	R	Kel Computing Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2011	1106-04700	6,540.00	R	Kendall Varley Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/06/2011	1106-04701	9,647.82	R	Kensington Support Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/06/2011	1106-04702	754.00	R	Kensington Support Services
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04703	735.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04704	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04705	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04706	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04707	735.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04708	735.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04709	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04710	735.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04711	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04712	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04713	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04714	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04715	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04716	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04717	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04718	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04719	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04720	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04721	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04722	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04723	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-04724	651.00	R	Kensite Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17/06/2011	1106-04725	3,925.00	R	Kentmere Centre Luncheon Club

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24/06/2011	1106-04726	593.30	R	Kernock Park Plants
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07/06/2011	1106-04727	450.00	R	Keyhole Properties
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2011	1106-04728	1,579.32	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-04729	450.00	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/06/2011	1106-04730	900.00	R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-04731	6,946.93	R	Keyring Living Support Network
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	21/06/2011	1106-04732	13,394.20	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/06/2011	1106-04733	1,700.00	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	22/06/2011	1106-04734	15,331.34	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27/06/2011	1106-04735	1,700.00	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-04736	2,170.58	R	Kids Academy
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-04737	630.22	R	Kids Academy
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-04738	2,224.69	R	Kidsunlimited@Tadpoles
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	09/06/2011	1106-04739	42,975.00	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	09/06/2011	1106-04740	-42,975.00	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	09/06/2011	1106-04741	-37,076.00	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	09/06/2011	1106-04742	7,191.92	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	09/06/2011	1106-04743	12,813.00	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	09/06/2011	1106-04744	158,417.00	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	09/06/2011	1106-04745	96,101.00	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	09/06/2011	1106-04746	-1,403.50	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09/06/2011	1106-04747	3,395.15	C	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	09/06/2011	1106-04748	676.64	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	09/06/2011	1106-04749	-744.67	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	09/06/2011	1106-04750	2,949.72	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	09/06/2011	1106-04751	570.49	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16/06/2011	1106-04752	19,564.70	C	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	16/06/2011	1106-04753	-7,852.19	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	16/06/2011	1106-04754	1,779.96	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	16/06/2011	1106-04755	26,926.55	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16/06/2011	1106-04756	30,631.32	C	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	16/06/2011	1106-04757	42,212.29	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	16/06/2011	1106-04758	3,208.56	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/06/2011	1106-04759	3,006.12	C	Kier Building Maintenance
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10/06/2011	1106-04760	392,610.93	C	Kier Northern
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	"Well Being" Large Grants Projects	230	09/06/2011	1106-04761	1,000.00	R	Killingbeck & Seacroft Gala Committee
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-04762	1,300.70	R	Kindercafe Day Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-04763	432.14	R	Kindercafe Harrogate Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-04764	1,756.21	R	Kindergarten Cookridge Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01/06/2011	1106-04765	1,720.80	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01/06/2011	1106-04766	553.65	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01/06/2011	1106-04767	1,107.30	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01/06/2011	1106-04768	3,127.35	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01/06/2011	1106-04769	9,197.55	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01/06/2011	1106-04770	553.65	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01/06/2011	1106-04771	613.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/06/2011	1106-04772	1,038.60	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/06/2011	1106-04773	2,214.60	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/06/2011	1106-04774	1,207.05	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/06/2011	1106-04775	653.40	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/06/2011	1106-04776	2,927.85	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/06/2011	1106-04777	1,266.90	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/06/2011	1106-04778	653.40	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/06/2011	1106-04779	11,796.15	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/06/2011	1106-04780	4,294.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20/06/2011	1106-04781	553.65	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20/06/2011	1106-04782	613.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04783	613.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04784	613.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04785	1,266.90	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04786	3,661.05	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04787	11,676.45	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04788	3,317.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04789	2,768.25	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04790	3,561.30	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04791	7,915.65	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04792	3,681.00	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04793	1,227.00	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04794	613.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04795	3,309.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-04796	3,720.90	C	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-04797	763.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	23/06/2011	1106-04798	1,080.91	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-04799	663.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-04800	707.49	R	Kingfisher Upvc Windows & Doors 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	23/06/2011	1106-04801	1,478.70	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-04802	827.63	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-04803	663.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-04804	703.40	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-04805	525.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-04806	431.99	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-04807	663.50	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/06/2011	1106-04808	1,227.00	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/06/2011	1106-04809	4,294.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/06/2011	1106-04810	613.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/06/2011	1106-04811	1,840.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/06/2011	1106-04812	9,155.80	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/06/2011	1106-04813	10,762.35	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/06/2011	1106-04814	3,387.20	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/06/2011	1106-04815	1,167.15	C	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-04816	988.50	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/06/2011	1106-04817	638.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/06/2011	1106-04818	638.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/06/2011	1106-04819	3,479.00	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/06/2011	1106-04820	450.00	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/06/2011	1106-04821	675.00	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/06/2011	1106-04822	800.00	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/06/2011	1106-04823	613.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/06/2011	1106-04824	638.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/06/2011	1106-04825	8,601.90	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/06/2011	1106-04826	3,607.40	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/06/2011	1106-04827	688.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17/06/2011	1106-04828	3,239.00	R	Kingkraft Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17/06/2011	1106-04829	1,908.00	R	Kingkraft Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-04830	9,613.03	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-04831	1,082.64	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-04832	19,702.81	R	Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	09/06/2011	1106-04833	-2,342.00	R	Kingston Upon Hull City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	17/06/2011	1106-04834	986.56	R	Kingston Upon Hull City Council
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04835	560.00	R	Kippax Cars Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	15/06/2011	1106-04836	624.00	R	Kirkholme Collectables
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Supplies and Services	District Payments	004	01/06/2011	1106-04837	53,052.93	R	Kirklees Metropolitan Council
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-04838	8,765.94	R	Kirklees Metropolitan Council
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-04839	625.30	R	Kirklees Metropolitan Council
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09/06/2011	1106-04840	1,666.54	R	Kirklees Metropolitan Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	09/06/2011	1106-04841	-6,657.33	R	Kirklees Metropolitan Council
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-04842	3,029.63	R	Kirkstall St Stephens Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04843	1,847.36	R	Kirkwood
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	29/06/2011	1106-04844	528.50	R	Kleaner Images
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	10/06/2011	1106-04845	1,650.00	R	Knight Engineers Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17/06/2011	1106-04846	866.57	R	Knottingley Trucks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-04847	1,912.32	R	Knowles Court Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	08/06/2011	1106-04848	3,291.76	R	Knowles Court Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	01/06/2011	1106-04849	471.91	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	01/06/2011	1106-04850	-440.64	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	02/06/2011	1106-04851	1,245.02	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	09/06/2011	1106-04852	-462.73	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	13/06/2011	1106-04853	514.05	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	16/06/2011	1106-04854	-742.32	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-04855	512.46	R	Konica Minolta Business Solutions
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Computer Software & Equipment	214	22/06/2011	1106-04856	469.92	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	23/06/2011	1106-04857	-742.32	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Executive Support	Precepts	Office Consumables	210	24/06/2011	1106-04858	710.00	R	Konica Minolta Business Solutions
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Printing	215	03/06/2011	1106-04859	1,241.00	R	Kudu Products Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	10/06/2011	1106-04860	13,848.00	R	Kudu Products Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	08/06/2011	1106-04861	500.00	R	L Armitage
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	10/06/2011	1106-04862	515.00	R	L Armitage
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	27/06/2011	1106-04863	700.00	R	L Armitage
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/06/2011	1106-04864	3,792.00	R	L Broadbent
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-04865	500.00	R	L Jovanovic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	29/06/2011	1106-04866	2,237.25	R	L.I.H.H. Friday Club
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	23/06/2011	1106-04867	9,324.00	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23/06/2011	1106-04868	6,916.00	C	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23/06/2011	1106-04869	2,184.00	C	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	23/06/2011	1106-04870	1,774.08	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	23/06/2011	1106-04871	4,860.80	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	23/06/2011	1106-04872	6,340.32	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23/06/2011	1106-04873	6,916.00	C	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04874	826.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04875	742.00	R	Ladyline/ Street 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	17/06/2011	1106-04876	2,204.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04877	912.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04878	912.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04879	960.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04880	760.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04881	950.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04882	768.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04883	489.50	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04884	520.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04885	1,000.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04886	1,200.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04887	649.55	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-04888	521.60	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-04889	925.78	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-04890	1,023.69	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-04891	464.30	R	Ladyline/ Street Cars
West - North West	West - North West	Corporate Services	Employees	General Training	079	02/06/2011	1106-04892	5,549.20	R	Laf (Yorkshire) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Material	204	19/05/2011	1106-04893	615.60	R	Lagoon Trading Co
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-04894	1,065.24	R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/06/2011	1106-04895	1,249.60	R	Lake View Rest Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Rents	141	16/06/2011	1106-04896	2,531.48	R	Land Securities Properties Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-04897	1,149.00	R	Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-04898	984.68	R	Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-04899	1,149.00	R	Langtree Park Nursing Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	24/06/2011	1106-04900	558.00	R	Larchfield Associates Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-04901	11,741.04	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-04902	22,605.80	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-04903	2,567.64	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-04904	18,402.24	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-04905	2,845.32	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/06/2011	1106-04906	1,135.84	R	Laurel Bank Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-04907	840.50	R	Lavendon Access Services Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	14/06/2011	1106-04908	565.00	R	Lavendon Access Services Uk Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	22/06/2011	1106-04909	930.00	C	Lavendon Access Services Uk Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	15/06/2011	1106-04910	2,160.00	R	Law Society
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	20/06/2011	1106-04911	9,934.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Grant Related Expenditure	290	20/06/2011	1106-04912	69,077.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Grant Related Expenditure	290	20/06/2011	1106-04913	32,818.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Grant Related Expenditure	290	20/06/2011	1106-04914	26,593.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Grant Related Expenditure	290	20/06/2011	1106-04915	13,193.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	28/06/2011	1106-04916	26,462.00	R	Learning Partnerships
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	01/06/2011	1106-04917	3,163.68	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	03/06/2011	1106-04918	2,782.72	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	03/06/2011	1106-04919	497.84	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	03/06/2011	1106-04920	3,315.38	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	03/06/2011	1106-04921	3,915.54	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	07/06/2011	1106-04922	486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	10/06/2011	1106-04923	2,505.44	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	10/06/2011	1106-04924	2,639.36	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	24/06/2011	1106-04925	2,733.64	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	30/06/2011	1106-04926	513.52	R	Leda Support Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	General Amenity For Clients/Residents	285	03/06/2011	1106-04927	418.40	R	Lee Jackson
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	27/06/2011	1106-04928	500.00	R	Leeds & District Gardeners Federation
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/06/2011	1106-04929	889.73	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-04930	10,199.13	R	Leeds Action To Create Homes Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-04931	6,250.00	R	Leeds Ahead
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Subscriptions	226	08/06/2011	1106-04932	5,125.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04933	648.00	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-04934	8,545.44	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	24/06/2011	1106-04935	2,992.50	R	Leeds Alternative Travel
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-04936	1,848.60	R	Leeds And Yorkshire Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-04937	1,263.24	R	Leeds And Yorkshire Housing Association
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01/06/2011	1106-04938	915.48	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/06/2011	1106-04939	522.20	R	Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/06/2011	1106-04940	1,828.03	R	Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	16/06/2011	1106-04941	1,518.88	R	Leeds Autism Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	22/06/2011	1106-04942	2,440.48	R	Leeds Autism Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	24/06/2011	1106-04943	2,550.00	R	Leeds Black Elders Association
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	24/06/2011	1106-04944	2,550.00	R	Leeds Black Elders Association
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	10/06/2011	1106-04945	981.40	R	Leeds C F & A Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/06/2011	1106-04946	2,160.00	R	Leeds Chinese Community Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	17/06/2011	1106-04947	3,925.00	R	Leeds Chinese Community Elderley
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Consultancy Services	259	17/06/2011	1106-04948	23,644.00	R	Leeds Cil Ulo
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	09/06/2011	1106-04949	37,500.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	17/06/2011	1106-04950	8,585.00	R	Leeds Citizens Advice Bureau

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	Learning	Supplies and Services	College Contracts	276	01/06/2011	1106-04951	5,850.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	01/06/2011	1106-04952	2,825.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	01/06/2011	1106-04953	6,750.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	01/06/2011	1106-04954	4,455.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	01/06/2011	1106-04955	6,390.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	01/06/2011	1106-04956	1,440.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	01/06/2011	1106-04957	3,352.50	R	Leeds City College
Leeds City Council	Education Leads	Education Leads	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-04958	2,600.00	R	Leeds City College
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Courses For Non-Employees	281	01/06/2011	1106-04959	500.00	R	Leeds City College
Leeds City Council	Education Leads	Education Leads	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-04960	-2,600.00	R	Leeds City College
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-04961	3,428.50	R	Leeds City College
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-04962	1,891.73	R	Leeds City College
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Colleges	504	16/06/2011	1106-04963	28,125.00	R	Leeds City College
Leeds City Council	Other Education Services	Active Accounts	Employees	Tuition & Course Fees	073	22/06/2011	1106-04964	-764.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22/06/2011	1106-04965	900.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22/06/2011	1106-04966	810.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22/06/2011	1106-04967	13,860.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22/06/2011	1106-04968	4,905.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22/06/2011	1106-04969	7,650.00	R	Leeds City College
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Colleges	504	23/06/2011	1106-04970	27,692.50	R	Leeds City College
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22/06/2011	1106-04971	2,500.00	R	Leeds City Credit Union
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	28/06/2011	1106-04972	7,800.53	R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	28/06/2011	1106-04973	-3,010.00	R	Leeds Civic Arts Guild
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	17/06/2011	1106-04974	1,048.00	R	Leeds College Of Art & Design
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	17/06/2011	1106-04975	6,562.50	R	Leeds College Of Art & Design
East - North East	East - North East	Construction Services	Employees	General Training	079	01/06/2011	1106-04976	2,320.00	R	Leeds College Of Building
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	07/06/2011	1106-04977	500.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	10/06/2011	1106-04978	8,785.05	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	20/06/2011	1106-04979	60,557.50	R	Leeds College Of Building
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Transport	Repairs to LCC Vehicles	341	09/05/2011	1106-04980	1,078.66	R	Leeds Commercial
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Transport	Repairs to LCC Vehicles	341	09/05/2011	1106-04981	1,011.19	R	Leeds Commercial
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Transport	Repairs to LCC Vehicles	341	09/05/2011	1106-04982	526.59	R	Leeds Commercial
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Transport	Repairs to LCC Vehicles	341	26/05/2011	1106-04983	1,378.02	R	Leeds Commercial
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Transport	Repairs to LCC Vehicles	341	26/05/2011	1106-04984	1,357.38	R	Leeds Commercial
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Transport	Repairs to LCC Vehicles	341	26/05/2011	1106-04985	1,305.41	R	Leeds Commercial
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Transport	Repairs to LCC Vehicles	341	26/05/2011	1106-04986	904.04	R	Leeds Commercial
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Transport	Repairs to LCC Vehicles	341	26/05/2011	1106-04987	736.46	R	Leeds Commercial
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2011	1106-04988	1,710.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2011	1106-04989	1,350.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2011	1106-04990	1,190.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	06/06/2011	1106-04991	4,300.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	06/06/2011	1106-04992	3,300.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	07/06/2011	1106-04993	3,300.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15/06/2011	1106-04994	560.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15/06/2011	1106-04995	476.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17/06/2011	1106-04996	444.00	R	Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	17/06/2011	1106-04997	660.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21/06/2011	1106-04998	1,260.08	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-04999	650.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22/06/2011	1106-05000	456.50	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	27/06/2011	1106-05001	666.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	27/06/2011	1106-05002	666.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	27/06/2011	1106-05003	666.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	27/06/2011	1106-05004	525.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27/06/2011	1106-05005	45,809.08	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	27/06/2011	1106-05006	1,093.95	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-05007	450.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-05008	640.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-05009	600.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-05010	546.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-05011	425.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-05012	476.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-05013	448.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-05014	1,270.88	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30/06/2011	1106-05015	450.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	24/06/2011	1106-05016	15,272.00	R	Leeds Counselling (WpP)
Leeds City Council	Other Education Services	High Schools	Construction	Construction	3	02/06/2011	1106-05017	6,268.29	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08/06/2011	1106-05018	1,337.50	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08/06/2011	1106-05019	1,128.60	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08/06/2011	1106-05020	4,639.80	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08/06/2011	1106-05021	2,957.35	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	08/06/2011	1106-05022	2,539.35	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08/06/2011	1106-05023	160,414.50	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08/06/2011	1106-05024	110,934.97	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	17/06/2011	1106-05025	4,355,876.89	C	Leeds D&B One Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	21/06/2011	1106-05026	184,557.45	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	21/06/2011	1106-05027	251,513.34	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21/06/2011	1106-05028	1,803.67	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	21/06/2011	1106-05029	248,861.16	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	21/06/2011	1106-05030	6,719.35	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	27/06/2011	1106-05031	4,550.94	C	Leeds D&B One Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	20/06/2011	1106-05032	500.00	R	Leeds Faiths Forum
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-05033	2,384.00	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05034	16,241.40	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-05035	5,965.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05036	4,839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05037	9,436.00	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05038	17,430.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05039	4,399.40	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05040	6,041.10	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05041	490.70	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-05042	10,516.16	R	Leeds Federated Housing Association
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication Ad Promotion	267	02/06/2011	1106-05043	500.00	R	Leeds Financial Services Initiative
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10/06/2011	1106-05044	1,201.81	R	Leeds Galvanising & Powder Coating Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-05045	1,614.14	R	Leeds Grammar School
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	06/06/2011	1106-05046	500.00	R	Leeds Horticultural Society
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-05047	3,970.24	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-05048	6,804.69	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05049	7,141.90	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05050	556.98	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05051	12,228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	17/06/2011	1106-05052	19,878.21	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05053	18,143.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05054	10,642.11	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05055	3,144.22	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05056	11,621.51	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05057	8,564.12	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05058	68,817.88	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05059	8,004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05060	4,891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05061	15,010.35	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05062	8,826.23	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-05063	35,721.00	R	Leeds Involving People
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-05064	21,249.61	R	Leeds Irish Health & Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Computer Software & Equipment	214	24/06/2011	1106-05065	757.88	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-05066	5,962.72	R	Leeds Jewish Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05067	9,326.20	R	Leeds Jewish Housing Association Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	580	08/06/2011	1106-05068	3,508.96	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-05069	6,845.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-05070	1,181.57	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/06/2011	1106-05071	1,580.31	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/06/2011	1106-05072	891.75	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/06/2011	1106-05073	22,195.75	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/06/2011	1106-05074	22,646.26	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/06/2011	1106-05075	4,671.64	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/06/2011	1106-05076	4,122.38	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/06/2011	1106-05077	3,924.83	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/06/2011	1106-05078	884.50	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/06/2011	1106-05079	659.62	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	17/06/2011	1106-05080	1,444.00	R	Leeds Law League
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/06/2011	1106-05081	2,000.00	R	Leeds Menorah Ltd
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	10/06/2011	1106-05082	1,372.99	R	Leeds Menorah School
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	10/06/2011	1106-05083	3,967.56	R	Leeds Menorah School
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	10/06/2011	1106-05084	1,372.99	R	Leeds Menorah School
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	10/06/2011	1106-05085	3,967.56	R	Leeds Menorah School
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Members Allowances	010	08/06/2011	1106-05086	1,000.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Food & Drink	231	15/06/2011	1106-05087	434.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Central Training	079	15/06/2011	1106-05088	420.00	R	Leeds Metropolitan University
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05089	1,800.00	R	Leeds Metropolitan University
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	08/06/2011	1106-05090	140,888.60	R	Leeds Mind
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05091	18,858.99	R	Leeds Mind
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/06/2011	1106-05092	2,000.00	R	Leeds Mind
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-05093	1,900.50	R	Leeds Montessori School
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/06/2011	1106-05094	425.00	R	Leeds Nightline
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/06/2011	1106-05095	425.00	R	Leeds Nightline
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	02/06/2011	1106-05096	1,000.00	R	Leeds Older Peoples Forum
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	23/06/2011	1106-05097	1,740.00	R	Leeds Owl Trail
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	02/06/2011	1106-05098	53,240.75	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/06/2011	1106-05099	1,100,231.50	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-05100	2,035.57	R	Leeds Partnerships Nhs Foundation Trust

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/06/2011	1106-05101	3,892.79	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/06/2011	1106-05102	3,944.02	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/06/2011	1106-05103	4,080.84	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/06/2011	1106-05104	2,025.76	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/06/2011	1106-05105	4,693.25	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/06/2011	1106-05106	1,669.17	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/06/2011	1106-05107	4,663.47	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	09/06/2011	1106-05108	3,061.31	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	590	09/06/2011	1106-05109	17,503.19	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	09/06/2011	1106-05110	4,430.71	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/06/2011	1106-05111	20,831.67	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65	Third Party Payments	Services Provided By Other NHS Bodies	522	17/06/2011	1106-05112	1,352.80	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	17/06/2011	1106-05113	93,054.00	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-05114	111,362.24	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Childrens Services	Early Years Service	Premises	Rents	141	20/06/2011	1106-05115	1,339.10	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-05116	60,000.00	R	Leeds Play Network
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	17/06/2011	1106-05117	10,000.00	R	Leeds Play Network
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Material	204	20/05/2011	1106-05118	561.00	R	Leeds Postcards
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Recurring & Major Grants Projects	229	16/06/2011	1106-05119	9,769.37	R	Leeds Pre-School Learning Alliance
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	16/06/2011	1106-05120	1,000.00	R	Leeds Pride
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	28/06/2011	1106-05121	2,369.00	R	Leeds Reach
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-05122	1,109.36	R	Leeds Reformed Baptist Church Pre-School
East - North East	East - North East	Business Improvement	Premises	Other	114	07/06/2011	1106-05123	500.00	R	Leeds Refugee Forum
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Non-Recurring Grants	227	10/06/2011	1106-05124	500.00	R	Leeds Refugee Forum
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/06/2011	1106-05125	580.00	R	Leeds Rifles Comrades Association
Leeds City Council	Other Education Services	Active Accounts	Transport	External Hire -Occasional	304	03/06/2011	1106-05126	11,075.00	R	Leeds Rugby Foundation
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-05127	1,890.00	R	Leeds Society For Deaf And Blind People
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/06/2011	1106-05128	1,794.20	R	Leeds Society For Deaf And Blind People
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/06/2011	1106-05129	1,627.00	R	Leeds Society For Deaf And Blind People
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	01/06/2011	1106-05130	4,024.78	R	Leeds Taxi Owners Limited
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	01/06/2011	1106-05131	1,433.43	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-05132	1,628.30	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	15/06/2011	1106-05133	874.54	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-05134	599.92	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-05135	3,400.60	R	Leeds Taxi Owners Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-05136	4,254.07	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	10/06/2011	1106-05137	4,254.07	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Car Parking Fees	312	16/06/2011	1106-05138	2,216.18	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	17/06/2011	1106-05139	2,262.64	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Car Parking Fees	312	21/06/2011	1106-05140	2,216.18	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	28/06/2011	1106-05141	21,804.00	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	17/06/2011	1106-05142	1,118.63	R	Leeds Vietnamese Elderly Group
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	21/06/2011	1106-05143	21,687.16	R	Leeds Voluntary Sector Learning
Leeds City Council	City Development	City Development	Supplies and Services	State Of The River Management	002	10/06/2011	1106-05144	2,000.00	R	Leeds Waterfront Festival Committee
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Payments To Voluntary Organisations	561	14/06/2011	1106-05145	5,481.50	R	Leeds Weekend Care Association
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Payments To Voluntary Organisations	561	14/06/2011	1106-05146	41,991.50	R	Leeds Weekend Care Association
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/06/2011	1106-05147	9,282.00	R	Leeds West Academy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05148	2,934.15	R	Leeds Womens Aid
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05149	30,562.09	R	Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-05150	23,129.73	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	28/06/2011	1106-05151	522.00	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05152	1,656.00	R	Leicester City Council Ssis Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05153	2,185.44	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-05154	20,531.28	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-05155	2,704.00	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05156	1,923.60	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-05157	14,760.08	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-05158	6,422.52	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-05159	3,247.20	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-05160	2,895.44	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	08/06/2011	1106-05161	2,690.92	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	08/06/2011	1106-05162	2,619.08	R	Leonard Cheshire Of Gloucestershire
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/06/2011	1106-05163	41,104.00	R	Life Fitness (Uk) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	08/06/2011	1106-05164	11,893.24	R	Life Links
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	08/06/2011	1106-05165	5,766.20	R	Life Links Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	10/06/2011	1106-05166	1,099.44	R	Lifemap
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03/06/2011	1106-05167	610.00	R	Lifesavers Direct
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-05168	1,778.08	R	Lifestyles
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/06/2011	1106-05169	10,329.20	R	Lighthouse Healthcare Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	16/06/2011	1106-05170	9,996.00	R	Lighthouse Healthcare Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	30/06/2011	1106-05171	9,996.00	R	Lighthouse Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-05172	10,098.20	R	Lightmain Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-05173	600.00	R	Lightmedia Displays Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-05174	3,180.00	R	Lily Thompson House
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	08/06/2011	1106-05175	6,987.00	R	Lily Thompson 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	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-05176	1,460.85	R	Limelight Signs Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	15/06/2011	1106-05177	750.00	R	Linear Recruitment Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	22/06/2011	1106-05178	925.00	R	Linear Recruitment Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	24/06/2011	1106-05179	925.00	R	Linear Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-05180	3,364.88	R	Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-05181	8,188.00	R	Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-05182	1,265.40	R	Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-05183	1,843.51	R	Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/06/2011	1106-05184	1,847.56	R	Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/06/2011	1106-05185	3,747.16	R	Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/06/2011	1106-05186	1,847.56	R	Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/06/2011	1106-05187	3,739.36	R	Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/06/2011	1106-05188	1,843.51	R	Linkage Community Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/06/2011	1106-05189	1,265.40	R	Linkage Community Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-05190	1,127.56	R	Lister House
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-05191	508.48	R	Little Acornsnurseries Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	03/06/2011	1106-05192	693.33	R	Little Learners
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/06/2011	1106-05193	500.00	R	Little London Community Centre
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-05194	733.69	R	Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	28/06/2011	1106-05195	417.50	R	Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-05196	535.83	R	Little People (Stanningley) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-05197	2,133.04	R	Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-05198	2,797.51	R	Little Rascals
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-05199	2,850.49	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	08/06/2011	1106-05200	5,708.60	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05201	11,979.08	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08/06/2011	1106-05202	1,317.16	R	Littledale Hall
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-05203	10,921.56	R	Livability
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/06/2011	1106-05204	4,727.50	C	Live Life Therapy Services Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/06/2011	1106-05205	4,121.40	C	Live Life Therapy Services Limited
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Educational Visits	282	02/06/2011	1106-05206	635.14	R	Live Nation (Music) Uk Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	09/06/2011	1106-05207	876.32	R	Liz Hall Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	10/06/2011	1106-05208	470.25	R	Liz Hall Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	17/06/2011	1106-05209	428.90	R	Lloyds & Co Letchworth Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-05210	550.00	R	Lloyds British Testing Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-05211	541.50	R	Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-05212	488.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-05213	3,015.16	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-05214	5,666.36	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Conference Meetings	253	08/06/2011	1106-05215	495.00	R	Local Government Association
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Training Costs	071	08/06/2011	1106-05216	480.00	R	Local Government Association
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Conference Meetings	253	08/06/2011	1106-05217	480.00	R	Local Government Association
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Conference Meetings	253	10/06/2011	1106-05218	495.00	R	Local Government Association
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/06/2011	1106-05219	470.80	R	Lochinvar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	06/05/2011	1106-05220	540.43	R	Lockhart Catering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-05221	12,873.96	R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05222	11,353.91	R	Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	050	16/06/2011	1106-05223	2,286.52	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	050	16/06/2011	1106-05224	2,027.01	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	050	16/06/2011	1106-05225	2,286.52	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	010	21/06/2011	1106-05226	63,060.42	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	010	21/06/2011	1106-05227	108,251.81	R	Lombard North Central Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03/06/2011	1106-05228	588.32	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/06/2011	1106-05229	992.00	R	Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05230	1,121.20	R	Longroyds
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-05231	536.64	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	08/06/2011	1106-05232	1,263.11	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09/06/2011	1106-05233	1,308.73	R	Loomis Uk Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-05234	513.47	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	17/06/2011	1106-05235	527.62	R	Loomis Uk Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-05236	654.02	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	24/06/2011	1106-05237	513.58	R	Loomis Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	07/06/2011	1106-05238	1,350.00	C	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	09/06/2011	1106-05239	3,671.00	R	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15/06/2011	1106-05240	672.50	C	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/06/2011	1106-05241	1,400.00	R	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	28/06/2011	1106-05242	670.00	R	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/06/2011	1106-05243	625.00	R	Loop Publishing Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	02/06/2011	1106-05244	2,167.50	R	Lorna Robbins
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02/06/2011	1106-05245	865.00	R	Louise Nelson
Leeds City Council	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	10/06/2011	1106-05246	520.00	R	Love Digi
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/06/2011	1106-05247	12,525.38	C	Lovell Partnerships Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	06/06/2011	1106-05248	16,595.90	R	Lovell Partnerships Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08/06/2011	1106-05249	14,564.98	C	Lovell Partnerships Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	13/06/2011	1106-05250	4,504.70	R	Lovell Partnerships 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
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	13/06/2011	1106-05251	950.00	R	Lovell Partnerships Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	30/06/2011	1106-05252	2,850.00	C	Lovell Partnerships Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	29/06/2011	1106-05253	2,237.25	R	Lower Wortley Luncheon Club
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	10/06/2011	1106-05254	518.35	R	Lpm Cleaning Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05255	450.00	R	Lupton Fawcett Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-05256	1,242.04	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05257	1,802.76	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-05258	2,751.48	R	Lynda Cohen House
Leeds City Council as Accountable Body	Jes For People With Learning Disabilities	Jes For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-05259	20,895.32	R	Lynda Cohen House
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	01/06/2011	1106-05260	500.00	R	Lynn Mcfadyen
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22/06/2011	1106-05261	2,202.50	R	Lynn Mcfadyen
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	24/06/2011	1106-05262	1,744.00	R	Lynn Mcfadyen
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Precepts	Office Consumables	210	10/06/2011	1106-05263	657.50	R	Lyreco Uk Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Precepts	Office Consumables	210	21/06/2011	1106-05264	422.00	R	Lyreco Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	22/06/2011	1106-05265	626.04	R	Lyreco Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	10/06/2011	1106-05266	748.26	R	M & R Business Supplies Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	03/06/2011	1106-05267	14,108.77	C	M D Construction (Bfd) Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Planning Fees	939	23/06/2011	1106-05268	670.00	R	M J F Architects Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-05269	507.60	R	M J Mccarthy Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2011	1106-05270	963.00	R	M Opl
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-05271	672.10	R	M Przanova
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Material	204	24/05/2011	1106-05272	930.13	R	M/Order Pro Mus
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23/06/2011	1106-05273	559.30	R	Macbrown Fork Truck Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/06/2011	1106-05274	1,628.88	R	Magna Large Print Books
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24/06/2011	1106-05275	2,237.25	R	Mahila Samiti Kitchen Luncheon Club
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-05276	1,334.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-05277	1,272.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-05278	1,261.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-05279	1,389.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-05280	1,512.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-05281	1,418.00	R	Mahony & Ward
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	24/06/2011	1106-05282	1,105.63	R	Major Equipment Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05283	1,641.70	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-05284	3,701.76	R	Making Space
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/06/2011	1106-05285	2,000.00	R	Makor Charitable Trust
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Memberships	226	20/06/2011	1106-05286	3,903.00	R	Manchester City Council
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Memberships	226	20/06/2011	1106-05287	3,903.00	R	Manchester City Council
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Memberships	226	20/06/2011	1106-05288	-3,903.00	R	Manchester City Council
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-05289	5,800.00	R	Manchester Safety Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-05290	918.00	R	Manchester Safety Services Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	17/06/2011	1106-05291	500.00	R	Mango Creative Arts Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	24/06/2011	1106-05292	500.00	R	Mango Creative Arts Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-05293	4,015.00	C	Manku Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05294	16,998.36	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-05295	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-05296	2,604.76	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-05297	1,030.44	R	Manor House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-05298	2,993.44	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-05299	3,265.00	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05300	1,059.76	R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-05301	3,412.96	R	Manor Park Nursing Home
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	29/06/2011	1106-05302	27,113.63	R	Maple Estates
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	02/06/2011	1106-05303	1,141.50	R	Marcher Roofing Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	02/06/2011	1106-05304	908.00	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-05305	1,449.85	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-05306	1,461.05	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-05307	2,766.85	R	Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-05308	1,078.32	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-05309	29,847.94	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	08/06/2011	1106-05310	1,384.28	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05311	2,241.88	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	23/06/2011	1106-05312	650.00	R	Marie Philippou
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-05313	3,105.00	R	Marina Lodge
Leeds City Council	City Development	Highways	Capital	Construction	3	03/06/2011	1106-05314	10,923.00	C	Mark Dobson Paving Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-05315	659.90	R	Marketa Dolezalova
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/06/2011	1106-05316	488.00	R	Marlborough Court Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-05317	1,688.00	R	Marquis Court Residential Home
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	22/06/2011	1106-05318	440.00	R	Marral Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219	15/06/2011	1106-05319	27,587.60	R	Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-05320	1,388.40	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-05321	1,064.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-05322	1,583.68	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-05323	1,205.44	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-05324	1,570.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-05325	1,668.84	R	Marshalls Mono Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-05326	3,988.48	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-05327	1,064.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	22/06/2011	1106-05328	800.00	R	Martin Austin Publishing Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	24/06/2011	1106-05329	800.00	R	Martin Austin Publishing Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	14/06/2011	1106-05330	650.00	R	Martin Carter
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	10/06/2011	1106-05331	4,295.00	R	Martin Carthy Contracting
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-05332	28,413.58	C	Martin Mullen Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-05333	17,248.00	C	Martin Mullen Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-05334	14,773.50	C	Martin Mullen Building Contractors Ltd
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	02/06/2011	1106-05335	3,359.00	C	Mastercraft Memorials Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-05336	2,498.33	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-05337	559.62	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-05338	1,687.00	R	Mathewson & Rosemond Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Support Services	Legal Disbursements	411	23/06/2011	1106-05339	500.00	R	Matthew Donkin
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	24/06/2011	1106-05340	1,303.80	R	Mayfair Guarding
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	24/06/2011	1106-05341	1,303.80	R	Mayfair Guarding
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	08/06/2011	1106-05342	1,706.60	R	Mayfair Security
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	08/06/2011	1106-05343	1,420.40	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	08/06/2011	1106-05344	7,557.28	R	Mayfair Security
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	09/06/2011	1106-05345	1,330.30	R	Mayfair Security
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	17/06/2011	1106-05346	1,303.80	R	Mayfair Security
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20/06/2011	1106-05347	3,269.00	C	Mayfair Security
West - North West	West - North West	Corporate Services	Premises	H.R.A. - Special Maintenance	106	30/06/2011	1106-05348	1,210.00	R	Mayfair Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	03/06/2011	1106-05349	1,612.89	R	Mcconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	03/06/2011	1106-05350	1,098.52	R	Mcconechys Tyre Service Ltd
Leeds City Council	City Development	Recreation	Transport	Tyres	322	09/06/2011	1106-05351	517.00	R	Mcconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	09/06/2011	1106-05352	1,151.59	R	Mcconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	16/06/2011	1106-05353	981.34	R	Mcconechys Tyre Service Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2011	1106-05354	16,318.09	R	Mcc-Patrol
Leeds City Council	Strategic Accounts	Insurance	Support Services	Legal Disbursements	411	23/06/2011	1106-05355	550.00	R	Mckeowns Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05356	7,250.28	R	Meadow Booke Manor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-05357	928.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27/06/2011	1106-05358	5,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	29/06/2011	1106-05359	10,970.40	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	29/06/2011	1106-05360	6,856.50	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	29/06/2011	1106-05361	10,970.40	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	29/06/2011	1106-05362	10,970.40	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	29/06/2011	1106-05363	10,970.40	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	29/06/2011	1106-05364	11,884.60	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	29/06/2011	1106-05365	11,884.60	R	Meadowcroft Residential Schools Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	27/06/2011	1106-05366	500.00	R	Meanwood Parkside Road
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	03/06/2011	1106-05367	5,408.53	R	Meanwood Valley Urban Farm
Leeds City Council as Accountable Body	Jos For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	15/06/2011	1106-05368	35,652.16	R	Meanwood Valley Urban Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/06/2011	1106-05369	1,631.63	R	Mears Care Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/06/2011	1106-05370	2,680.41	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/06/2011	1106-05371	688.56	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/06/2011	1106-05372	2,546.82	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20/06/2011	1106-05373	3,479.98	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/06/2011	1106-05374	2,232.46	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/06/2011	1106-05375	3,050.73	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/06/2011	1106-05376	1,885.76	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30/06/2011	1106-05377	2,557.25	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30/06/2011	1106-05378	3,221.46	C	Mears Limited
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Advertising	211	17/06/2011	1106-05379	990.00	R	Media Services (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-05380	1,116.00	R	Melissa Barker-Simpson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-05381	868.95	R	Memco Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17/06/2011	1106-05382	495.95	R	Memco Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-05383	4,073.53	R	Mencap
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	18/05/2011	1106-05384	498.60	R	Meon Marketing Llp
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-05385	7,800.00	R	Mercury Legal Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05386	15,273.93	R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-05387	24,882.50	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05388	42,277.23	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05389	9,526.72	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05390	1,331.56	R	Meridian Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	27/06/2011	1106-05391	500.00	R	Methley And Mickletown In Bloom
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	08/06/2011	1106-05392	672.00	R	Methley Cricket Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	07/06/2011	1106-05393	31,647.40	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	07/06/2011	1106-05394	20,505.20	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-05395	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	08/06/2011	1106-05396	1,248.40	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	10/06/2011	1106-05397	39,559.25	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	10/06/2011	1106-05398	25,631.50	R	Methodist Homes For The Aged
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	10/06/2011	1106-05399	3,670.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17/06/2011	1106-05400	8,400.00	R	Mgb Plastics 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	Operational Furniture And Equipment	203	17/06/2011	1106-05401	9,234.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20/06/2011	1106-05402	7,560.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20/06/2011	1106-05403	7,560.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20/06/2011	1106-05404	6,510.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20/06/2011	1106-05405	7,140.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20/06/2011	1106-05406	420.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20/06/2011	1106-05407	6,510.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-05408	2,012.31	R	Mha Care Group/Methodist Homes Ha
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	30/06/2011	1106-05409	3,925.00	R	Mha Stanningley Lunch Club
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-05410	21,876.00	R	Michael D Chewter Landscapes
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-05411	27,153.30	R	Michael D Chewter Landscapes
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/06/2011	1106-05412	22,834.00	R	Michael D Chewter Landscapes
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/06/2011	1106-05413	4,840.00	R	Michael Lewis
West - North West	West - North West	Corporate Services	Supplies and Services	Project Management Group	260	08/06/2011	1106-05414	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Supplies and Services	Project Management Group	260	08/06/2011	1106-05415	750.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	08/06/2011	1106-05416	800.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	10/06/2011	1106-05417	481.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	15/06/2011	1106-05418	800.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Supplies and Services	Project Management Group	260	15/06/2011	1106-05419	750.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	15/06/2011	1106-05420	1,680.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	15/06/2011	1106-05421	1,690.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	15/06/2011	1106-05422	1,350.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	15/06/2011	1106-05423	1,680.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Supplies and Services	Project Management Group	260	17/06/2011	1106-05424	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Supplies and Services	Project Management Group	260	17/06/2011	1106-05425	500.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Supplies and Services	Project Management Group	260	17/06/2011	1106-05426	1,000.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	20/06/2011	1106-05427	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	20/06/2011	1106-05428	481.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	23/06/2011	1106-05429	1,000.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	27/06/2011	1106-05430	1,720.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	27/06/2011	1106-05431	1,220.00	R	Michael Page International
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	02/06/2011	1106-05432	1,890.00	R	Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Other Childrens And Families Services	Employees	Agency Staff	008	02/06/2011	1106-05433	445.50	R	Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Other Childrens And Families Services	Employees	Agency Staff	008	03/06/2011	1106-05434	432.00	R	Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	03/06/2011	1106-05435	1,728.00	R	Michael Pease Social Work Consultancy
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2011	1106-05436	872.00	R	Michael Wakefield
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/06/2011	1106-05437	500.00	R	Micklefield Horticultural Society
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	13/06/2011	1106-05438	500.00	R	Micklefield Parish Council
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	15/06/2011	1106-05439	2,451.35	R	Micro Drainage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	29/06/2011	1106-05440	2,237.25	R	Middleton Elderly Aid Luncheon Club
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-05441	8,371.72	R	Milbury Care Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/06/2011	1106-05442	4,526.43	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/06/2011	1106-05443	13,029.94	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10/06/2011	1106-05444	16,240.00	R	Mild Professional Homes Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-05445	8,159.68	R	Milewood Healthcare
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2011	1106-05446	769.50	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-05447	1,357.70	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-05448	1,130.28	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-05449	702.12	R	Milford Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27/06/2011	1106-05450	695.00	R	Milena Property Yorkshire
Leeds City Council	City Development	Recreation	Supplies and Services	Subsistence	256	25/05/2011	1106-05451	520.00	R	Milennium Gloucester
Leeds City Council	City Development	Recreation	Supplies and Services	Subsistence	256	25/05/2011	1106-05452	765.60	R	Milennium Gloucester
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-05453	7,555.28	R	Milennium Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20/06/2011	1106-05454	7,384.12	R	Milennium Care Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/06/2011	1106-05455	7,384.12	R	Milennium Care Services Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	02/06/2011	1106-05456	88,396.35	C	Miller Homes Ltd - Yorkshire
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/06/2011	1106-05457	545.00	C	Millfield Fibrelock Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05458	998.36	R	Millfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-05459	1,038.34	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-05460	446.69	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2011	1106-05461	1,385.39	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-05462	580.61	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-05463	17,546.17	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-05464	7,704.26	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-05465	25,309.97	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05466	491.79	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05467	729.41	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05468	693.10	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05469	1,417.16	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05470	538.79	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05471	1,245.21	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05472	1,372.52	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05473	694.67	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05474	484.21	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05475	894.84	R	Milnerbuild Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05476	705.94	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05477	2,505.60	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05478	498.69	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-05479	1,151.74	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-05480	2,063.91	R	Minerbuild Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/06/2011	1106-05481	1,600.64	R	Mineral Cottage
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-05482	17,636.84	R	Mineral Cottage Residential Home Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	06/06/2011	1106-05483	798.75	R	Minerva Appointments Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	10/06/2011	1106-05484	426.15	R	Minerva Appointments Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	10/06/2011	1106-05485	632.46	R	Minerva Appointments Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	17/06/2011	1106-05486	748.76	R	Minerva Appointments Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	29/06/2011	1106-05487	785.62	R	Minerva Appointments Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	29/06/2011	1106-05488	789.66	R	Minerva Appointments Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-05489	1,404.00	R	Minster Law Solicitors
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	03/06/2011	1106-05490	485.92	R	Misco
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09/06/2011	1106-05491	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05492	852.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05493	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05494	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05495	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05496	869.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05497	797.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05498	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05499	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	14/06/2011	1106-05500	4,120.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05501	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05502	869.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05503	720.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05504	862.85	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05505	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05506	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05507	753.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05508	540.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	14/06/2011	1106-05509	3,708.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05510	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05511	561.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05512	748.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05513	599.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05514	540.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05515	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-05516	1,020.60	R	Modis International Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	15/06/2011	1106-05517	2,941.50	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	16/06/2011	1106-05518	704.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	16/06/2011	1106-05519	2,884.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	17/06/2011	1106-05520	2,884.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	17/06/2011	1106-05521	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	17/06/2011	1106-05522	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22/06/2011	1106-05523	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22/06/2011	1106-05524	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22/06/2011	1106-05525	1,648.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	23/06/2011	1106-05526	869.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	27/06/2011	1106-05527	795.00	R	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	28/06/2011	1106-05528	1,825.00	C	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	28/06/2011	1106-05529	1,825.00	C	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	28/06/2011	1106-05530	4,290.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	28/06/2011	1106-05531	1,630.86	R	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	28/06/2011	1106-05532	3,650.00	C	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	28/06/2011	1106-05533	8,170.00	C	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	28/06/2011	1106-05534	1,460.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	28/06/2011	1106-05535	885.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	28/06/2011	1106-05536	1,258.74	R	Modis International Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	28/06/2011	1106-05537	7,647.90	C	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	28/06/2011	1106-05538	1,095.00	C	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	28/06/2011	1106-05539	5,280.00	C	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	28/06/2011	1106-05540	1,460.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	23/06/2011	1106-05541	4,302.23	R	Monitor Computer Systems Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	17/06/2011	1106-05542	428.93	R	Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-05543	3,627.72	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-05544	32,000.70	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-05545	1,258.72	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-05546	3,927.48	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-05547	3,365.20	R	Moorfield House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/06/2011	1106-05548	2,342.00	R	Moorland Pottery Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-05549	26,973.40	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05550	1,100.24	R	Moorleigh Nursing Home

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-05551	2,237.25	R	Moorside Tara Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	21/06/2011	1106-05552	1,452.25	R	Moortown Baptist Church Luncheon Club
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-05553	1,356.87	R	Moortown Little Learners
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	15/06/2011	1106-05554	1,080.15	R	Moortown Little Learners
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-05555	862.84	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	01/06/2011	1106-05556	465.05	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	07/06/2011	1106-05557	539.63	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	07/06/2011	1106-05558	537.61	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	07/06/2011	1106-05559	537.61	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	07/06/2011	1106-05560	646.88	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	08/06/2011	1106-05561	638.25	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	08/06/2011	1106-05562	507.63	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	08/06/2011	1106-05563	484.70	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16/06/2011	1106-05564	533.98	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-05565	862.84	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-05566	862.84	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16/06/2011	1106-05567	432.30	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16/06/2011	1106-05568	533.83	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16/06/2011	1106-05569	484.70	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17/06/2011	1106-05570	491.25	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17/06/2011	1106-05571	646.88	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17/06/2011	1106-05572	537.61	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17/06/2011	1106-05573	526.13	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2011	1106-05574	862.84	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	30/06/2011	1106-05575	537.61	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-05576	2,237.25	R	Morley Elderly Action Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-05577	2,237.25	R	Morley St Peters Luncheon Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-05578	750.00	R	Morley Stroke Club
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02/06/2011	1106-05579	924.51	R	Morris Quality Bakers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08/06/2011	1106-05580	1,587.08	R	Morris Quality Bakers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15/06/2011	1106-05581	1,518.43	R	Morris Quality Bakers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22/06/2011	1106-05582	2,647.05	R	Morris Quality Bakers
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-05583	33,000.00	R	Morish Solicitors Lip
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	01/06/2011	1106-05584	553.79	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	01/06/2011	1106-05585	2,015.81	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	01/06/2011	1106-05586	5,469.83	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	08/06/2011	1106-05587	442.24	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	08/06/2011	1106-05588	3,197.86	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	08/06/2011	1106-05589	5,947.65	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	16/06/2011	1106-05590	2,474.39	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	16/06/2011	1106-05591	1,568.65	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21/06/2011	1106-05592	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21/06/2011	1106-05593	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21/06/2011	1106-05594	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21/06/2011	1106-05595	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/06/2011	1106-05596	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/06/2011	1106-05597	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/06/2011	1106-05598	3,176.56	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	22/06/2011	1106-05599	2,111.29	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	22/06/2011	1106-05600	243,596.77	R	Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	22/06/2011	1106-05601	274,325.16	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22/06/2011	1106-05602	19,946.50	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	22/06/2011	1106-05603	92,060.27	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	22/06/2011	1106-05604	158,509.00	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22/06/2011	1106-05605	154,728.62	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/06/2011	1106-05606	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29/06/2011	1106-05607	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29/06/2011	1106-05608	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29/06/2011	1106-05609	6,205.13	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	29/06/2011	1106-05610	16,256.77	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	29/06/2011	1106-05611	66,157.24	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29/06/2011	1106-05612	6,546.12	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29/06/2011	1106-05613	64,214.84	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30/06/2011	1106-05614	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30/06/2011	1106-05615	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30/06/2011	1106-05616	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30/06/2011	1106-05617	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30/06/2011	1106-05618	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30/06/2011	1106-05619	3,176.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30/06/2011	1106-05620	3,176.56	C	Morrison Fs
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-05621	1,139.64	R	Mosaic Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-05622	2,834.40	R	Moston Grange Specialist Care Home
Leeds City Council	City Development	Highways	Capital	Construction	3	01/06/2011	1106-05623	3,880.57	C	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	22/06/2011	1106-05624	6,871.50	C	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01/06/2011	1106-05625	1,448.29	C	Mouchel Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01/06/2011	1106-05626	1,672.78	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01/06/2011	1106-05627	3,273.39	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01/06/2011	1106-05628	4,801.16	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01/06/2011	1106-05629	1,491.27	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01/06/2011	1106-05630	2,147.67	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01/06/2011	1106-05631	2,834.96	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-05632	5,000.00	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-05633	2,300.00	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-05634	3,000.00	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-05635	2,500.00	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-05636	1,700.00	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-05637	7,105.37	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	22/06/2011	1106-05638	1,345.39	C	Mouchel Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17/06/2011	1106-05639	1,851.20	R	Mould Growth Consultants Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-05640	1,094.80	R	Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05641	7,967.67	R	Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05642	10,715.33	R	Mount Carmel Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-05643	450.00	R	Mr R. G. Aldread
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	09/06/2011	1106-05644	2,615.96	R	Mta Solicitors Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-05645	33,610.94	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05646	1,413.96	R	Mulgrave House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-05647	635.00	R	Multicare Electronics Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	03/06/2011	1106-05648	1,390.00	R	Munters Ltd
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	19/05/2011	1106-05649	1,955.06	R	Murray Uniforms Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15/06/2011	1106-05650	8,472.50	C	Murrays Building Services
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Conference Fees	253	06/05/2011	1106-05651	1,389.00	R	Museums Association
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/06/2011	1106-05652	600.00	R	Muslim Cultural Society
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-05653	758.56	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15/06/2011	1106-05654	458.01	R	Myers Famous Kosherie
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/06/2011	1106-05655	1,932.90	R	Mytum & Selby Waste Recycling Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/06/2011	1106-05656	2,326.95	R	Mytum & Selby Waste Recycling Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/06/2011	1106-05657	3,599.40	R	Mytum & Selby Waste Recycling Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24/06/2011	1106-05658	3,310.05	R	Mytum & Selby Waste Recycling Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24/06/2011	1106-05659	861.30	R	Mytum & Selby Waste Recycling Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24/06/2011	1106-05660	2,750.40	R	Mytum & Selby Waste Recycling Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24/06/2011	1106-05661	840.15	R	Mytum & Selby Waste Recycling Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	13/06/2011	1106-05662	2,500.00	R	Myvenues Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-05663	1,861.00	R	N Din
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	16/06/2011	1106-05664	26,666.67	R	Nacro
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	16/06/2011	1106-05665	26,666.67	R	Nacro
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	21/06/2011	1106-05666	2,237.25	R	Namaste
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/06/2011	1106-05667	548.30	R	Naomi Korn Copyright Consultancy
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	15/06/2011	1106-05668	700.00	R	Naomi Murphy
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	17/06/2011	1106-05669	1,305.00	R	Naomi Murphy
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-05670	3,206.49	R	Nas Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/06/2011	1106-05671	3,206.49	R	Nas Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/06/2011	1106-05672	4,729.42	R	Nas Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/06/2011	1106-05673	6,138.73	R	Nas Services Limited
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	15/06/2011	1106-05674	969.35	R	National Express Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Teaching Materials	202	20/05/2011	1106-05675	969.60	R	National Express S
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-05676	3,342.90	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05677	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05678	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05679	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05680	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05681	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05682	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05683	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05684	3,210.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05685	1,605.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05686	1,562.10	R	National Fostering Agency Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	08/06/2011	1106-05687	1,814.04	R	National Star College
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/06/2011	1106-05688	2,223.20	R	Nationwide Marquee Hire
West - North West	West - North West	Corporate Services	Employees	General Training	079	15/06/2011	1106-05689	818.00	R	Natural Gas Services (Training) Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Computer Software & Equipment	214	08/06/2011	1106-05690	480.00	R	Ncc Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	06/06/2011	1106-05691	10,000.00	R	Ncma
Leeds City Council	Other Education Services	Active Accounts	Premises	Rents	141	14/06/2011	1106-05692	750.00	R	Ncma
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	09/06/2011	1106-05693	480.00	R	Neil Hudgell Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-05694	500.00	R	Neil Hudgell Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-05695	565.00	R	Neil Hudgell Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05696	500.00	R	Neil Hudgell Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05697	500.00	R	Neil Hudgell Solicitors
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	10/06/2011	1106-05698	815.15	R	Neopost Finance Limited
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	14/06/2011	1106-05699	1,000.00	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	08/06/2011	1106-05700	33,680.23	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
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05701	9,721.30	R	Nesfield Lodge
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	24/06/2011	1106-05702	923.00	R	Network Extender Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Third Party Payments	Nursing Home	570	09/06/2011	1106-05703	6,535.72	R	Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05704	8,058.92	R	Neville House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-05705	2,560.70	R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05706	7,705.32	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-05707	2,088.88	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-05708	5,505.60	R	New Leaf (Supporting Independence)
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	08/06/2011	1106-05709	1,372.21	R	New Vision Signs & Graphics
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-05710	2,237.25	R	New Wortley Community Association
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-05711	16,868.20	R	Newbrook
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2011	1106-05712	1,008.25	R	Ngongo Kididi
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	10/06/2011	1106-05713	528.00	R	Nhs Leeds Pct
Leeds City Council	Other Education Services	Active Accounts	Premises	Cleaning Agency Recharge	129	20/06/2011	1106-05714	3,421.46	R	Nic Services Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02/06/2011	1106-05715	2,000.00	R	Nichola Pemberton
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-05716	1,895.16	R	Nightingale Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-05717	1,452.64	R	Nightingale Cottage
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-05718	2,964.85	R	Noah'S Ark Playcentre Private Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30/06/2011	1106-05719	4,940.00	R	Noblet Municipal Services Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Materials	205	26/05/2011	1106-05720	509.48	R	Nochex
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03/06/2011	1106-05721	625.00	R	Nomix Environmental
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10/06/2011	1106-05722	1,933.60	R	Nomix Environmental
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-05723	-1,128.80	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-05724	1,128.80	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/06/2011	1106-05725	850.20	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/06/2011	1106-05726	3,562.34	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-05727	695.00	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-05728	1,751.85	R	Norbain Security
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-05729	1,065.13	R	Nord Anglia Nurseries
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05730	2,000.00	R	Norfolk County Council
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-05731	1,006.56	R	North British Housing Association
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	02/06/2011	1106-05732	49,190.50	R	North East Autism Society
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-05733	730.00	R	North Leeds Community Nursery
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20/06/2011	1106-05734	31,359.00	R	North Lincolnshire Council
Leeds City Council	City Development	Highways	Capital	Construction	3	15/06/2011	1106-05735	130,000.00	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	15/06/2011	1106-05736	65,009.22	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	17/06/2011	1106-05737	1,499.06	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-05738	1,615.04	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-05739	2,755.27	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	20/06/2011	1106-05740	855.20	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	23/06/2011	1106-05741	1,820.31	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/06/2011	1106-05742	1,965.42	R	North Midland Construction Plc
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	20/06/2011	1106-05743	500.00	R	North Seacroft Good Neighbours
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Provided By Other Las (Non WY)	525	01/06/2011	1106-05744	27,859.80	R	North Yorkshire County Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/06/2011	1106-05745	9,741.20	R	Norcroft Fabrics Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grantss Projects	229	06/06/2011	1106-05746	211,607.00	R	Northern Ballet Theatre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-05747	740.00	R	Northern College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-05748	526.92	R	Northern Commercial (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-05749	659.56	R	Northern Commercial (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	30/06/2011	1106-05750	551.52	R	Northern Commercial (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-05751	602.00	R	Northern Gas Networks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-05752	1,204.00	R	Northern Gas Networks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-05753	1,204.00	R	Northern Gas Networks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-05754	-1,204.00	R	Northern Gas Networks Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Subscriptions	226	09/06/2011	1106-05755	1,736.00	R	Northern Housing Consortium
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-05756	4,706.00	R	Northern Installation Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-05757	4,186.00	R	Northern Installation Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05758	4,506.00	R	Northern Installation Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05759	1,580.00	R	Northern Installation Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-05760	5,121.00	R	Northern Installation Services Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/06/2011	1106-05761	1,741.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/06/2011	1106-05762	3,119.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/06/2011	1106-05763	2,878.04	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/06/2011	1106-05764	1,741.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03/06/2011	1106-05765	14,936.45	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03/06/2011	1106-05766	16,903.93	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/06/2011	1106-05767	1,063.32	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/06/2011	1106-05768	1,063.32	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/06/2011	1106-05769	2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/06/2011	1106-05770	2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/06/2011	1106-05771	2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/06/2011	1106-05772	2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/06/2011	1106-05773	1,323.48	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/06/2011	1106-05774	2,222.88	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/06/2011	1106-05775	4,772.20	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	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-05851	910.20	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	02/06/2011	1106-05852	720.80	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-05853	924.91	R	Northside Truck & Van Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Transport	4	16/06/2011	1106-05854	73,319.00	C	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-05855	3,179.06	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-05856	1,164.02	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Road Fund Licences	323	24/06/2011	1106-05857	719.00	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-05858	1,103.23	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-05859	1,987.13	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-05860	1,199.85	R	Northside Truck & Van Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-05861	575.00	R	Northwood
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05862	858.60	R	Notitone House Care Home
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	02/06/2011	1106-05863	601.96	C	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/06/2011	1106-05864	1,009.00	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/06/2011	1106-05865	1,375.95	R	Nottingham Rehab Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/06/2011	1106-05866	926.46	R	Novar Systems Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	13/06/2011	1106-05867	629.09	R	Novar Systems Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-05868	603.00	R	Novatron Scientific Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Electricity	124	28/06/2011	1106-05869	1,429.74	R	Npower
Leeds City Council	City Development	Highways	Premises	Electricity	124	24/06/2011	1106-05870	267,518.77	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/06/2011	1106-05871	16,800.00	C	Npower Northern Limited
Leeds City Council	City Development	Recreation	City Employees	Training Costs	071	23/06/2011	1106-05872	750.00	R	Nsa
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03/06/2011	1106-05873	2,232.00	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06/06/2011	1106-05874	1,489.20	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06/06/2011	1106-05875	5,020.10	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/06/2011	1106-05876	798.32	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/06/2011	1106-05877	739.84	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/06/2011	1106-05878	6,625.92	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/06/2011	1106-05879	5,550.84	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/06/2011	1106-05880	1,763.40	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/06/2011	1106-05881	3,139.20	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24/06/2011	1106-05882	4,498.03	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24/06/2011	1106-05883	1,892.80	R	Nutramulch Yorkshire Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07/06/2011	1106-05884	596.91	R	O2 UK Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Premises	3 G Services - Expenditure	120	10/06/2011	1106-05885	1,529.53	R	O2 UK Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Telephones	213	21/06/2011	1106-05886	-713.14	R	O2 UK Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23/06/2011	1106-05887	704.18	R	O2 UK Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	30/06/2011	1106-05888	556.80	R	O2 UK Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-05889	4,966.28	R	Oak Lodge Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-05890	25,230.00	R	Oakham Lift Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-05891	14,925.20	R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-05892	2,202.52	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05893	11,028.40	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-05894	1,619.86	R	Oakville Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	21/06/2011	1106-05895	2,237.25	R	Oakwood Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05896	1,022.04	R	Oakworth Manor
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	03/06/2011	1106-05897	425.00	R	Oates Environmental Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	15/06/2011	1106-05898	4,500.00	R	Oblong Furniture Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/06/2011	1106-05899	2,413.00	R	Oblong Furniture Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/06/2011	1106-05900	570.00	R	Oblong Furniture Limited
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-05901	630.00	R	Oblong Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	01/06/2011	1106-05902	1,091.56	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	16/06/2011	1106-05903	1,329.53	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	16/06/2011	1106-05904	1,393.22	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	17/06/2011	1106-05905	3,811.56	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Supplies and Services	Conference Meetings	253	14/06/2011	1106-05906	680.00	R	Ocean Media Group Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2011	1106-05907	1,433.25	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2011	1106-05908	585.00	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/06/2011	1106-05909	1,213.87	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/06/2011	1106-05910	1,223.62	R	Ocm Plant Hire
East - North East	East - North East	Construction Services	Precepts	Stationery & External Printing	210	24/06/2011	1106-05911	1,560.10	R	Office Supplies For Industry Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Memberships	226	07/06/2011	1106-05912	2,404.27	R	Ofsted
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30/06/2011	1106-05913	1,000.00	R	On The Edge
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16/06/2011	1106-05914	1,188.46	R	One In Four Theatre Group
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	06/06/2011	1106-05915	946.22	R	Online Ergonomics
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables	210	02/06/2011	1106-05916	709.10	R	Opal Envelopes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Management Development Training	078	14/06/2011	1106-05917	920.00	R	Open University
West - North West	West - North West	Regeneration/Customar Research	Precepts	Stationery & External Printing	210	10/06/2011	1106-05918	4,615.13	R	Opinion Research Services Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Publication And Promotion	267	16/06/2011	1106-05919	2,250.00	R	Opinion Research Services Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	20/06/2011	1106-05920	3,619.12	R	Opinion Research Services Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-05921	9,456.80	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-05922	13,759.36	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/06/2011	1106-05923	12,263.87	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/06/2011	1106-05924	-490.54	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/06/2011	1106-05925	12,545.15	R	Options The Thicket Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24/06/2011	1106-05926	12,165.77	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24/06/2011	1106-05927	12,749.33	R	Options The Thicket Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	03/06/2011	1106-05928	198,862.46	R	Oracle Corporation Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	09/06/2011	1106-05929	79,072.01	R	Oracle Corporation Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15/06/2011	1106-05930	579.60	R	Orchard Care Homes
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Furniture And Equipment	5	06/06/2011	1106-05931	900.00	C	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	17/06/2011	1106-05932	500.00	R	Orchard User Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23/06/2011	1106-05933	1,380.00	R	Ormandy Rycroft
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-05934	468.00	R	Osborne Richardson
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-05935	1,930.00	R	Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-05936	3,120.00	R	Osiris Marine Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Non-Recurring Grants	227	30/06/2011	1106-05937	1,250.00	R	Otley Action For Older People
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/06/2011	1106-05938	12,367.50	R	Otley Action For Older People
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	21/06/2011	1106-05939	2,237.25	R	Otley Action For Older People Tuesday
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	09/06/2011	1106-05940	767.60	R	Otley Methodist Church
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	06/06/2011	1106-05941	500.00	R	Otley Road Safety Committee
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	27/06/2011	1106-05942	500.00	R	Oulton In Bloom
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-05943	840.00	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/06/2011	1106-05944	445.50	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-05945	1,648.45	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-05946	480.85	R	Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-05947	1,059.48	R	Oxford Grange Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/06/2011	1106-05948	1,115.62	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2011	1106-05949	2,234.50	R	P G Plant
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-05950	3,685.00	R	P Gaunt
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	30/06/2011	1106-05951	33,602.44	R	P H Jones
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	30/06/2011	1106-05952	4,322.22	R	P H Jones
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2011	1106-05953	2,346.00	R	P H Plant
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	10/06/2011	1106-05954	500.00	R	P J Quinn
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	10/06/2011	1106-05955	500.00	R	P J Quinn
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	02/06/2011	1106-05956	929.20	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	03/06/2011	1106-05957	708.38	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08/06/2011	1106-05958	1,247.43	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10/06/2011	1106-05959	1,207.38	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10/06/2011	1106-05960	964.03	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23/06/2011	1106-05961	646.66	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27/06/2011	1106-05962	1,075.94	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	17/06/2011	1106-05963	1,787.55	R	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	17/06/2011	1106-05964	2,590.00	R	Panacea Workflow Systems
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Operational Materials	205	08/06/2011	1106-05965	1,999.36	R	Panel Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning	127	10/05/2011	1106-05966	1,022.26	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	Cleaning	127	19/05/2011	1106-05967	514.80	R	Paper Hygiene Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203	25/05/2011	1106-05968	465.00	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning	127	25/05/2011	1106-05969	667.63	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	30/05/2011	1106-05970	788.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	30/05/2011	1106-05971	788.00	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08/06/2011	1106-05972	520.23	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	10/06/2011	1106-05973	421.25	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	10/06/2011	1106-05974	2,108.00	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Early Years Service	Premises	Cleaning Maintenance & Toiletries	127	10/06/2011	1106-05975	509.12	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	10/06/2011	1106-05976	448.26	R	Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	16/06/2011	1106-05977	594.00	R	Paper Hygiene Services
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	16/06/2011	1106-05978	1,286.35	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Early Years Service	Premises	Cleaning Maintenance & Toiletries	127	17/06/2011	1106-05979	462.81	R	Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17/06/2011	1106-05980	698.04	R	Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	21/06/2011	1106-05981	3,480.00	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	24/06/2011	1106-05982	3,034.00	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	24/06/2011	1106-05983	425.85	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24/06/2011	1106-05984	644.25	R	Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	30/06/2011	1106-05985	585.42	R	Paper Hygiene Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/06/2011	1106-05986	459.25	R	Par 4 (Irrigation) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/06/2011	1106-05987	516.86	R	Par 4 (Irrigation) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/06/2011	1106-05988	527.00	R	Par 4 (Irrigation) Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05989	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05990	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05991	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05992	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05993	2,837.10	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05994	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05995	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05996	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05997	2,837.10	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	08/06/2011	1106-05998	3,152.40	R	Parallel Parents
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16/06/2011	1106-05999	546.47	R	Paramount Steel Fence
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2011	1106-06000	7,079.15	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	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	22/06/2011	1106-06001	1,452.25	R	Parivar (Family) Lunch Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-06002	1,031.44	R	Park House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-06003	1,869.80	R	Park Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-06004	28,096.30	R	Park Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-06005	6,484.38	R	Park Lodge
Leeds City Council	City Development	Economic Development	Supplies and Services	Hospitality	255	13/06/2011	1106-06006	426.67	R	Park Plaza Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-06007	780.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-06008	700.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-06009	850.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-06010	1,211.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-06011	2,100.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-06012	3,500.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-06013	540.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09/06/2011	1106-06014	1,265.36	R	Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-06015	458.97	R	Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-06016	6,011.16	R	Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-06017	1,554.24	R	Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-06018	1,789.44	R	Parkview Rest Home
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	14/06/2011	1106-06019	1,677.83	R	Parsons Dowd Psychological Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	15/06/2011	1106-06020	668.51	R	Parsons Dowd Psychological Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22/06/2011	1106-06021	1,819.72	R	Parsons Dowd Psychological Limited
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	02/06/2011	1106-06022	900.00	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06023	14,171.43	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06024	14,171.43	R	Partners In Care Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	03/06/2011	1106-06025	730.00	R	Partridge & Print Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03/06/2011	1106-06026	530.00	R	Pasta King (UK) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08/06/2011	1106-06027	480.00	R	Pasta King (UK) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08/06/2011	1106-06028	520.00	R	Pasta King (UK) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15/06/2011	1106-06029	490.00	R	Pasta King (UK) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24/06/2011	1106-06030	560.00	R	Pasta King (UK) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24/06/2011	1106-06031	485.00	R	Pasta King (UK) Limited
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-06032	1,872.44	R	Path (Yorkshire) Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	15/06/2011	1106-06033	896.25	R	Patricia J Short
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2011	1106-06034	660.00	R	Patterson Medical Ltd Days
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/06/2011	1106-06035	495.00	R	Patterson Medical Ltd Days
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	17/06/2011	1106-06036	11,969.83	R	Paul Bowen
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-06037	524.60	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-06038	530.00	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-06039	419.05	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-06040	487.84	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-06041	852.26	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-06042	469.90	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-06043	532.02	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-06044	544.26	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-06045	556.82	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-06046	1,336.70	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-06047	476.65	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10/06/2011	1106-06048	446.59	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10/06/2011	1106-06049	455.43	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10/06/2011	1106-06050	512.08	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/06/2011	1106-06051	573.50	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-06052	417.57	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-06053	480.11	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-06054	447.99	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-06055	1,277.45	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-06056	493.38	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-06057	842.00	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-06058	636.80	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/06/2011	1106-06059	1,080.44	R	Paul Dufton & Co Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01/06/2011	1106-06060	4,253.00	R	Pay & Employment Rights Service
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-06061	790.00	R	Pc Pest Control Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	20/06/2011	1106-06062	81,330.00	C	Pdr Construction Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06063	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06064	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06065	17,271.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06066	19,928.57	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06067	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06068	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06069	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06070	13,994.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06071	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06072	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06073	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	16/06/2011	1106-06074	1,938.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	17/06/2011	1106-06075	13,285.71	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	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-06076	2,003.04	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27/06/2011	1106-06077	5,142.84	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	30/06/2011	1106-06078	7,328.57	R	Pebbles Care Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	14/06/2011	1106-06079	1,000.00	R	Pedmore Legal
Leeds City Council	City Development	Highways	Capital	Construction	3	15/06/2011	1106-06080	7,622.07	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/06/2011	1106-06081	1,903.07	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15/06/2011	1106-06082	2,775.80	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/06/2011	1106-06083	4,163.29	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	15/06/2011	1106-06084	4,250.00	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22/06/2011	1106-06085	2,540.69	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	22/06/2011	1106-06086	13,458.05	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23/06/2011	1106-06087	80,587.77	R	Peek Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-06088	1,018.00	R	Pennine Care Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/06/2011	1106-06089	448.85	R	Pennine Marine Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-06090	19,051.26	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-06091	19,425.80	R	Pennington Court Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-06092	570.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Children Looked After	Transport	Private Hire	360	03/06/2011	1106-06093	532.50	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	07/06/2011	1106-06094	1,400.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	08/06/2011	1106-06095	1,604.50	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-06096	1,279.20	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-06097	600.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-06098	440.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-06099	1,080.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-06100	645.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06101	525.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06102	930.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06103	600.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06104	870.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06105	630.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06106	600.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06107	1,200.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06108	950.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06109	714.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06110	1,869.60	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06111	1,164.30	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06112	1,260.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06113	1,330.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06114	1,216.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06115	525.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06116	1,140.00	R	Pennock Ivory Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Supplies and Services	Non-Recurring Grants	227	02/06/2011	1106-06117	5,000.00	R	People In Action (Leeds)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-06118	1,673.61	R	People In Action (Leeds)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	09/06/2011	1106-06119	1,673.61	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/06/2011	1106-06120	1,799.95	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/06/2011	1106-06121	1,453.32	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/06/2011	1106-06122	1,137.60	R	People In Action (Leeds)
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	23/06/2011	1106-06123	6,631.25	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-06124	2,547.20	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-06125	1,109.16	R	People In Action (Leeds)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	30/06/2011	1106-06126	1,673.61	R	People In Action (Leeds)
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	06/06/2011	1106-06127	6,510.00	R	People Matters (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	10/06/2011	1106-06128	5,100.00	R	People Matters (Leeds) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/06/2011	1106-06129	15,939.25	R	People Matters (Leeds) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/06/2011	1106-06130	14,419.92	R	People Matters (Leeds) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/06/2011	1106-06131	13,130.95	R	People Matters (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-06132	1,523.70	C	Peripheral Support Services Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	27/06/2011	1106-06133	32,000.00	R	Perspective
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/06/2011	1106-06134	4,979.00	R	Pete Deacon Productions Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-06135	45,960.20	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-06136	825.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-06137	8,800.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-06138	1,925.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/06/2011	1106-06139	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/06/2011	1106-06140	32,796.79	R	Peter Duffy Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	23/06/2011	1106-06141	453.75	R	Peter Morrell
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-06142	706.62	R	Peter Pan Playgroup
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	21/06/2011	1106-06143	1,960.00	R	Phil Booth
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	23/06/2011	1106-06144	450.00	R	Phil Booth
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	16/06/2011	1106-06145	470.00	R	Phil Sheppard
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	16/06/2011	1106-06146	2,060.00	R	Philippa Wordsworth
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	30/06/2011	1106-06147	1,171.20	R	Phoenix Forensic Consultants
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08/06/2011	1106-06148	2,277.28	R	Phoenix House
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Supplies and Services	Clothing & Uniforms	241	21/06/2011	1106-06149	426.60	R	Phoenix Uniform Company
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-06150	880.00	R	Phonak 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	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-06151	880.00	R	Phonak Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-06152	880.00	R	Phonak Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-06153	880.00	R	Phonak Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-06154	880.00	R	Phonak Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-06155	880.00	R	Phonak Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-06156	880.00	R	Phonak Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-06157	880.00	R	Phonak Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-06158	880.00	R	Phonak Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-06159	1,319.00	R	Phonak Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-06160	1,319.00	R	Phonak Uk Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Operational Furniture And Equipment	203	28/06/2011	1106-06161	880.00	R	Phonak Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	01/06/2011	1106-06162	783.12	R	Phonographic Performance Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Licences	266	10/06/2011	1106-06163	2,540.89	R	Phonographic Performance Ltd
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	01/06/2011	1106-06164	1,099.80	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/06/2011	1106-06165	435.60	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01/06/2011	1106-06166	2,628.34	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	03/06/2011	1106-06167	824.40	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	07/06/2011	1106-06168	776.48	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	08/06/2011	1106-06169	524.60	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08/06/2011	1106-06170	2,017.00	R	Phs Group Plc
Leeds City Council	Other Education Services	Active Accounts	Premises	First Aid Requisites	128	09/06/2011	1106-06171	485.00	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-06172	2,263.32	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	10/06/2011	1106-06173	510.06	R	Phs Group Plc
Leeds City Council	Childrens Services	Early Years Service	Premises	External Cleaning Services	130	14/06/2011	1106-06174	809.40	R	Phs Group Plc
Leeds City Council	Childrens Services	Children Looked After	Premises	First Aid Requisites	128	14/06/2011	1106-06175	1,034.20	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/06/2011	1106-06176	-544.76	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	14/06/2011	1106-06177	906.00	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	14/06/2011	1106-06178	904.05	R	Phs Group Plc
Leeds City Council	Childrens Services	Early Years Service	Premises	External Cleaning Services	130	20/06/2011	1106-06179	524.60	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	20/06/2011	1106-06180	1,244.20	R	Phs Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	20/06/2011	1106-06181	876.88	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	21/06/2011	1106-06182	794.40	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	21/06/2011	1106-06183	822.68	R	Phs Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	22/06/2011	1106-06184	592.40	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	22/06/2011	1106-06185	779.40	R	Phs Group Plc
Leeds City Council	Childrens Services	Children Looked After	Premises	Removal Of Workplace Waste	126	23/06/2011	1106-06186	1,491.40	R	Phs Group Plc
Leeds City Council	Childrens Services	Early Years Service	Premises	External Cleaning Services	130	23/06/2011	1106-06187	809.40	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	23/06/2011	1106-06188	2,142.16	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	23/06/2011	1106-06189	1,126.93	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Waste Disposal Charges	236	24/06/2011	1106-06190	1,304.00	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	24/06/2011	1106-06191	2,473.20	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	29/06/2011	1106-06192	802.80	R	Phs Group Plc
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Rents	141	24/06/2011	1106-06193	1,625.00	R	Pickard Properties
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09/06/2011	1106-06194	1,072.04	R	Pinfold Lodge Nursing Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	02/06/2011	1106-06195	623.00	R	Pippins Day Nursery
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/06/2011	1106-06196	2,492.00	R	Pivotell Ltd
Leeds City Council	Childrens Services	Support Services	Supplies and Services	Consultancy Services	259	08/06/2011	1106-06197	7,000.00	R	Pjas Consultancy Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Consultancy Services	259	08/06/2011	1106-06198	9,000.00	R	Pjas Consultancy Ltd
West - North West	West - North West	Customer And Tenancy	Support Services	Contracts Services	412	10/06/2011	1106-06199	1,020.00	R	Plain English Campaign Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17/06/2011	1106-06200	752.74	R	Plumbase Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	17/06/2011	1106-06201	4,135.08	R	Pluto Productions
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	17/06/2011	1106-06202	-2,257.50	R	Pluto Productions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	21/06/2011	1106-06203	2,237.25	R	Polish Day Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09/06/2011	1106-06204	1,000.00	R	Polka Flock
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/06/2011	1106-06205	540.00	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17/06/2011	1106-06206	540.00	R	Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-06207	729.00	R	Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-06208	729.00	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-06209	540.00	R	Polyflor Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	21/06/2011	1106-06210	2,237.25	R	Pool & Arthington Lunch Club
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-06211	546.18	R	Pool Pre-School Group
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/06/2011	1106-06212	3,770.00	R	Pool SENTRY Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	03/06/2011	1106-06213	950.00	R	Pool SENTRY Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/06/2011	1106-06214	11,135.00	R	Pool SENTRY Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	21/06/2011	1106-06215	1,924.50	R	Pool SENTRY Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/06/2011	1106-06216	519.38	R	Pool SENTRY Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	21/06/2011	1106-06217	1,924.50	R	Pool SENTRY Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/06/2011	1106-06218	684.84	R	Pool SENTRY Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	28/06/2011	1106-06219	1,825.75	R	Pool SENTRY Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	02/06/2011	1106-06220	1,668.23	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	02/06/2011	1106-06221	1,473.25	C	Portakabin Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-06222	650.01	R	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	10/06/2011	1106-06223	2,435.30	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	30/06/2011	1106-06224	1,668.23	C	Portakabin Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-06225	650.01	R	Portakabin 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	Other Education Services	Refurbishment Works	Capital	Construction	3	30/06/2011	1106-06226	2,435.30	C	Portakabin Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-06227	601.98	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-06228	1,854.00	R	Pps
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-06229	1,046.60	R	Precious Ones Nursery
Leeds City Council	City Development	Recreation	Supplies and Services	Subsistence	256	16/05/2011	1106-06230	6,666.67	R	Premier Inn
Leeds City Council	City Development	Recreation	Supplies and Services	Subsistence	256	16/05/2011	1106-06231	3,265.33	R	Premier Inn
Leeds City Council	City Development	Recreation	Supplies and Services	Subsistence	256	30/05/2011	1106-06232	6,666.67	R	Premier Inn
Leeds City Council	City Development	Recreation	Supplies and Services	Subsistence	256	30/05/2011	1106-06233	1,666.67	R	Premier Inn
Leeds City Council	City Development	Recreation	Supplies and Services	Subsistence	256	30/05/2011	1106-06234	6,666.67	R	Premier Inn
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-06235	2,251.00	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-06236	2,686.50	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-06237	478.72	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06238	6,239.90	R	Premier Licensed Private Hire
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	20/06/2011	1106-06239	4,693.00	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-06240	16,313.34	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Office Consumables	210	05/05/2011	1106-06241	461.02	R	Premier Paper Grou
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210	24/05/2011	1106-06242	577.25	R	Premier Paper Grou
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Office Consumables	210	26/05/2011	1106-06243	484.24	R	Premier Paper Grou
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	11/05/2011	1106-06244	806.75	R	Premier Paper Group
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	12/05/2011	1106-06245	1,959.25	R	Premier Paper Group
Leeds City Council	Childrens Services	Director Of Childrens Services	Precepts	Office Consumables	210	13/05/2011	1106-06246	518.63	R	Premier Paper Group
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	18/05/2011	1106-06247	808.85	R	Premier Paper Group
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Office Consumables	210	26/05/2011	1106-06248	524.75	R	Premier Paper Group
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Office Consumables	210	26/05/2011	1106-06249	482.00	R	Premier Paper Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/06/2011	1106-06250	772.00	R	Preservation Equipment Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	29/06/2011	1106-06251	14,821.00	R	Pricewaterhousecoopers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-06252	5,331.33	R	Priestley Care Home
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	23/06/2011	1106-06253	1,330.86	R	Primesight
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-06254	827.37	R	Prinley Park Childrens Nurseries Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-06255	877.34	R	Prinley Park Childrens Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-06256	591.07	R	Prinley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/06/2011	1106-06257	486.00	R	Primrose
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/06/2011	1106-06258	1,562.38	R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/06/2011	1106-06259	639.16	R	Primrose Park Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	01/06/2011	1106-06260	1,728.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	01/06/2011	1106-06261	834.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	01/06/2011	1106-06262	1,281.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	10/06/2011	1106-06263	1,281.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	16/06/2011	1106-06264	1,569.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	17/06/2011	1106-06265	1,917.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	21/06/2011	1106-06266	1,599.00	R	Principal Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	01/06/2011	1106-06267	15,623.90	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	01/06/2011	1106-06268	25,441.99	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	03/06/2011	1106-06269	2,473.48	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	03/06/2011	1106-06270	13,528.72	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	09/06/2011	1106-06271	56,443.55	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	09/06/2011	1106-06272	482.00	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	09/06/2011	1106-06273	1,845.00	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	15/06/2011	1106-06274	25,015.00	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	15/06/2011	1106-06275	9,123.00	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	15/06/2011	1106-06276	3,030.23	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	15/06/2011	1106-06277	2,728.00	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	15/06/2011	1106-06278	1,709.35	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	28/06/2011	1106-06279	1,494.00	R	Print Image Network Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	10/06/2011	1106-06280	2,277.26	C	Printerland
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-06281	768.36	R	Priory Grange Care Home Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/06/2011	1106-06282	1,245.00	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	01/06/2011	1106-06283	995.00	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	02/06/2011	1106-06284	2,678.23	C	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	03/06/2011	1106-06285	-2,677.85	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	03/06/2011	1106-06286	1,177.00	C	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/06/2011	1106-06287	672.00	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	03/06/2011	1106-06288	2,677.85	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/06/2011	1106-06289	3,002.05	C	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09/06/2011	1106-06290	1,811.15	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/06/2011	1106-06291	1,832.30	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/06/2011	1106-06292	1,300.50	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/06/2011	1106-06293	2,229.80	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/06/2011	1106-06294	510.00	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	14/06/2011	1106-06295	2,121.34	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	16/06/2011	1106-06296	813.10	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	16/06/2011	1106-06297	582.88	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	16/06/2011	1106-06298	4,169.30	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	16/06/2011	1106-06299	1,449.05	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	16/06/2011	1106-06300	2,878.10	R	Prism Medical Uk Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	16/06/2011	1106-06301	625.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	16/06/2011	1106-06302	2,578.10	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/06/2011	1106-06303	418.00	R	Prism Medical Uk Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	16/06/2011	1106-06304	645.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/06/2011	1106-06305	542.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/06/2011	1106-06306	632.50	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/06/2011	1106-06307	709.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-06308	624.35	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/06/2011	1106-06309	765.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/06/2011	1106-06310	1,878.50	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-06311	2,677.85	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/06/2011	1106-06312	2,821.10	C	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/06/2011	1106-06313	1,134.00	C	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	30/06/2011	1106-06314	707.75	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-06315	5,026.52	R	Progress House
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	17/06/2011	1106-06316	673.11	R	Progress Plant (Yorkshire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grantss Projects	229	15/06/2011	1106-06317	44,000.00	R	Project Space Leeds
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-06318	4,182.72	R	Prokare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	General Maintenance	104	21/06/2011	1106-06319	977.00	R	Pro-Line
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30/06/2011	1106-06320	491.73	R	Promotional Books
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-06321	1,237.67	R	Prospect House Day Nursery
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/06/2011	1106-06322	8,000.00	C	Prospect Plumbing And Building
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-06323	3,600.00	R	Prospects Services Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-06324	3,600.00	R	Prospects Services Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-06325	3,884.47	R	Protocol National
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-06326	1,521.62	R	Protocol National
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	30/06/2011	1106-06327	1,000.00	R	Psd Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	30/06/2011	1106-06328	1,000.00	R	Psd Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	10/06/2011	1106-06329	588.00	R	Psg Energy Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/06/2011	1106-06330	827.80	R	Pudsey Carnival Committee
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	16/06/2011	1106-06331	4,000.00	R	Pudsey In Bloom
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17/06/2011	1106-06332	2,237.25	R	Pudsey Live @ Home Friday Luncheon Club
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/06/2011	1106-06333	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2011	1106-06334	585.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-06335	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-06336	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-06337	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-06338	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-06339	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-06340	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-06341	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/06/2011	1106-06342	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/06/2011	1106-06343	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/06/2011	1106-06344	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/06/2011	1106-06345	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/06/2011	1106-06346	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/06/2011	1106-06347	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/06/2011	1106-06348	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2011	1106-06349	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2011	1106-06350	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2011	1106-06351	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2011	1106-06352	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2011	1106-06353	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2011	1106-06354	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2011	1106-06355	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	09/06/2011	1106-06356	3,000.00	C	Pudsey St Lawrence Cricket Club
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/06/2011	1106-06357	1,680.00	R	Pumpteck Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/06/2011	1106-06358	780.50	R	Pumpteck Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Postages	212	13/06/2011	1106-06359	1,261.34	R	Purchase Power
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-06360	1,120.00	R	Purple Pro Audio
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/06/2011	1106-06361	495.00	R	Purple Pro Audio
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	10/06/2011	1106-06362	5,199.65	R	Pyramid Of Arts
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	03/06/2011	1106-06363	2,746.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Other Costs	7	08/06/2011	1106-06364	-750.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	08/06/2011	1106-06365	750.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	08/06/2011	1106-06366	8,450.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076	10/06/2011	1106-06367	-2,993.00	R	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	10/06/2011	1106-06368	2,420.00	C	Qa Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Tuition & Course Fees	073	10/06/2011	1106-06369	575.00	R	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	23/06/2011	1106-06370	6,252.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	23/06/2011	1106-06371	5,249.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	23/06/2011	1106-06372	4,376.25	C	Qa Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	23/06/2011	1106-06373	2,550.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	23/06/2011	1106-06374	1,850.00	C	Qa Limited
Leeds City Council	City Development	Recreation	Employees	Examination Grants	071	17/05/2011	1106-06375	1,380.00	R	Qa-Iq 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	Statutory Housing	Supplies and Services	Office Furniture & Equipment	201	14/06/2011	1106-06376	1,895.84	R	Qas Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24/06/2011	1106-06377	917.04	R	Qas Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-06378	1,530,120.42	R	Qed (Leeds) Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-06379	-698.52	R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-06380	910.11	R	Quarry House Nursery
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-06381	468.00	R	Quest 88 Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-06382	523.00	R	Quest 88 Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	29/06/2011	1106-06383	623.00	R	Quest 88 Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-06384	638.74	R	Questel Orbit
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	30/06/2011	1106-06385	980.00	R	R Bennett
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	09/06/2011	1106-06386	440.00	R	R F Kehoe Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10/06/2011	1106-06387	56,050.00	C	R H Fullwood And Company Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28/06/2011	1106-06388	85,500.00	C	R H Fullwood And Company Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	28/06/2011	1106-06389	8,437.00	C	R H Fullwood And Company Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2011	1106-06390	1,255.00	R	R Haq
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Other Costs	7	16/06/2011	1106-06391	1,119.30	C	R P & P Management Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By West Yorkshire Loc	524	09/06/2011	1106-06392	1,000.00	R	Race Equality Foundation
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	30/06/2011	1106-06393	570.00	R	Rachel Mellor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-06394	5,814.47	R	Radcliffe Gardens Nursing Home
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06395	14,171.43	R	Radical Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	08/06/2011	1106-06396	13,285.71	R	Radical Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-06397	2,153.37	R	Rainbow Pre-School
East - North East	East - North East	Construction Services	Premises	Rents	141	16/06/2011	1106-06398	1,800.00	R	Ramsdens Solicitors Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-06399	4,493.16	R	Randomlight Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03/06/2011	1106-06400	1,076.07	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-06401	887.75	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08/06/2011	1106-06402	729.30	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15/06/2011	1106-06403	875.80	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-06404	1,242.00	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-06405	1,080.00	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-06406	904.50	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-06407	918.24	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-06408	1,228.11	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17/06/2011	1106-06409	1,010.94	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2011	1106-06410	1,116.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24/06/2011	1106-06411	1,094.38	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2011	1106-06412	1,080.00	R	Randstad Cpe Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	03/06/2011	1106-06413	1,575.78	R	Randstad Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	16/06/2011	1106-06414	2,429.35	R	Randstad Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	20/06/2011	1106-06415	1,943.48	R	Randstad Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	23/06/2011	1106-06416	2,429.35	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	28/06/2011	1106-06417	509.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	28/06/2011	1106-06418	509.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	28/06/2011	1106-06419	509.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	28/06/2011	1106-06420	509.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	28/06/2011	1106-06421	514.75	R	Randstad Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	30/06/2011	1106-06422	3,055.34	R	Randstad Education Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	17/06/2011	1106-06423	467.25	R	Randstad Employment Bureau Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	24/06/2011	1106-06424	487.28	R	Randstad Employment Bureau Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-06425	425.00	R	Rapid Response Solicitors
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-06426	3,711.16	R	Ravensdale Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-06427	7,461.85	R	Ravensdale Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	02/06/2011	1106-06428	882.72	R	Ravensden Pic
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17/06/2011	1106-06429	993.60	R	Ravensden Pic
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	03/06/2011	1106-06430	3,575.00	C	Rawdon St Peter'S C Of E School P.T.A.
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-06431	1,015.00	R	Raymond J Newman
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-06432	845.00	R	Raymond J Newman
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	30/06/2011	1106-06433	600.00	R	Razif Azmi
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-06434	23,385.96	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/06/2011	1106-06435	945.00	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/06/2011	1106-06436	866.26	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/06/2011	1106-06437	567.00	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-06438	5,749.56	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-06439	7,224.07	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-06440	6,814.24	R	Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/06/2011	1106-06441	3,389.73	R	Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/06/2011	1106-06442	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/06/2011	1106-06443	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/06/2011	1106-06444	32,402.44	R	Real Life Options
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	03/06/2011	1106-06445	1,174.25	R	Recipero Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	24/06/2011	1106-06446	2,856.80	R	Reconstruct Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23/06/2011	1106-06447	10,437.00	R	Record Rss Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/06/2011	1106-06448	8,471.00	R	Record Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24/06/2011	1106-06449	6,568.50	R	Recreco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-06450	5,509.60	R	Red Gables Nursing Home

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-06451	1,209.56	R	Red Gables Nursing Home
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	08/06/2011	1106-06452	520.83	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	09/06/2011	1106-06453	169,475.50	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Other Education Services	Active Accounts	Premises	Premises Security Services	162	09/06/2011	1106-06454	935.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	13/06/2011	1106-06455	627,890.00	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	15/06/2011	1106-06456	462.50	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	15/06/2011	1106-06457	720,128.00	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/06/2011	1106-06458	19,500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-06459	3,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	23/06/2011	1106-06460	251,749.08	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	28/06/2011	1106-06461	4,317.06	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	02/06/2011	1106-06462	5,002.20	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	02/06/2011	1106-06463	1,650.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/06/2011	1106-06464	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	02/06/2011	1106-06465	8,500.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	02/06/2011	1106-06466	1,025.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	02/06/2011	1106-06467	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	02/06/2011	1106-06468	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	02/06/2011	1106-06469	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	02/06/2011	1106-06470	4,638.79	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	02/06/2011	1106-06471	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	02/06/2011	1106-06472	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	02/06/2011	1106-06473	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	02/06/2011	1106-06474	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	02/06/2011	1106-06475	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	02/06/2011	1106-06476	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	02/06/2011	1106-06477	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	03/06/2011	1106-06478	571.20	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	03/06/2011	1106-06479	770.57	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	03/06/2011	1106-06480	797.14	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	06/06/2011	1106-06481	4,282.14	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Management Development Training	078	06/06/2011	1106-06482	440.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06483	444.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06484	3,020.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06485	2,160.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06486	557.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06487	702.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06488	2,896.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06489	1,042.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06490	451.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06491	3,435.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06492	517.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06493	691.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06494	609.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	08/06/2011	1106-06495	504.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06496	567.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06497	519.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06498	885.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06499	5,973.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06500	483.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06501	654.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06502	1,394.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	08/06/2011	1106-06503	1,753.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06504	1,260.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06505	1,522.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06506	1,019.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-06507	2,845.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	08/06/2011	1106-06508	624.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08/06/2011	1106-06509	1,171.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08/06/2011	1106-06510	722.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08/06/2011	1106-06511	1,529.30	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08/06/2011	1106-06512	1,458.34	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08/06/2011	1106-06513	2,916.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08/06/2011	1106-06514	2,558.47	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08/06/2011	1106-06515	770.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08/06/2011	1106-06516	2,809.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08/06/2011	1106-06517	1,261.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08/06/2011	1106-06518	1,251.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08/06/2011	1106-06519	697.57	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08/06/2011	1106-06520	1,541.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08/06/2011	1106-06521	930.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08/06/2011	1106-06522	1,338.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08/06/2011	1106-06523	681.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	08/06/2011	1106-06524	1,808.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08/06/2011	1106-06525	579.00	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08/06/2011	1106-07051	482.84	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-07052	457.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08/06/2011	1106-07053	638.97	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08/06/2011	1106-07054	570.84	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08/06/2011	1106-07055	801.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	08/06/2011	1106-07056	1,021.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08/06/2011	1106-07057	812.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08/06/2011	1106-07058	1,141.68	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08/06/2011	1106-07059	1,987.28	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	08/06/2011	1106-07060	832.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08/06/2011	1106-07061	433.04	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08/06/2011	1106-07062	531.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08/06/2011	1106-07063	4,857.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-07064	1,484.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-07065	5,849.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08/06/2011	1106-07066	1,317.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08/06/2011	1106-07067	571.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	08/06/2011	1106-07068	927.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	08/06/2011	1106-07069	1,950.47	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	08/06/2011	1106-07070	1,695.75	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Central Training	079	09/06/2011	1106-07071	1,400.00	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	09/06/2011	1106-07072	714.00	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	09/06/2011	1106-07073	1,588.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-07074	822.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	09/06/2011	1106-07075	544.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	09/06/2011	1106-07076	451.71	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09/06/2011	1106-07077	460.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09/06/2011	1106-07078	988.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09/06/2011	1106-07079	860.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-07080	482.32	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	09/06/2011	1106-07081	780.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-07082	726.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Land	1	09/06/2011	1106-07083	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	09/06/2011	1106-07084	500.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-07085	1,029.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	09/06/2011	1106-07086	472.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-07087	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	09/06/2011	1106-07088	1,375.00	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	09/06/2011	1106-07089	4,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	09/06/2011	1106-07090	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	09/06/2011	1106-07091	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	09/06/2011	1106-07092	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	09/06/2011	1106-07093	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	09/06/2011	1106-07094	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Income	Cemetries & Crematoria Income	925	09/06/2011	1106-07095	760.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-07096	538.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	09/06/2011	1106-07097	451.71	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10/06/2011	1106-07098	419.00	R	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	10/06/2011	1106-07099	3,693.75	R	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	10/06/2011	1106-07100	599.94	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	10/06/2011	1106-07101	4,485.00	C	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	10/06/2011	1106-07102	1,222.10	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	13/06/2011	1106-07103	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	13/06/2011	1106-07104	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	13/06/2011	1106-07105	4,505.84	C	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	15/06/2011	1106-07106	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Licences, Registry & Land Charges	932	15/06/2011	1106-07107	420.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	15/06/2011	1106-07108	3,159.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	15/06/2011	1106-07109	5,395.50	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	16/06/2011	1106-07110	2,371.20	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	16/06/2011	1106-07111	2,903.10	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	16/06/2011	1106-07112	1,957.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Transport	Public Transport Expenses	310	16/06/2011	1106-07113	474.65	R	REDACTED PERSONAL DATA
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	16/06/2011	1106-07114	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Training Costs	071	16/06/2011	1106-07115	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Training Costs	071	16/06/2011	1106-07116	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Training Costs	071	16/06/2011	1106-07117	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	16/06/2011	1106-07118	860.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	16/06/2011	1106-07119	439.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	16/06/2011	1106-07120	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	16/06/2011	1106-07121	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	16/06/2011	1106-07122	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16/06/2011	1106-07123	3,163.53	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	17/06/2011	1106-07124	1,161.96	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	17/06/2011	1106-07125	673.56	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	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	17/06/2011	1106-07126	1,570.88	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	20/06/2011	1106-07127	810.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	20/06/2011	1106-07128	4,569.43	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	20/06/2011	1106-07129	4,173.31	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	20/06/2011	1106-07130	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	21/06/2011	1106-07131	1,000.00	C	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	22/06/2011	1106-07132	1,027.31	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-07133	647.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/06/2011	1106-07134	417.80	R	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Other Organisations	511	22/06/2011	1106-07135	1,492.50	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	23/06/2011	1106-07136	1,117.20	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	23/06/2011	1106-07137	2,775.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23/06/2011	1106-07138	822.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	23/06/2011	1106-07139	612.78	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Non-Recurring Grants	227	23/06/2011	1106-07140	3,000.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23/06/2011	1106-07141	1,029.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23/06/2011	1106-07142	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	23/06/2011	1106-07143	1,400.00	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	23/06/2011	1106-07144	5,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/06/2011	1106-07145	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Building Regulation Fees	929	23/06/2011	1106-07146	416.67	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23/06/2011	1106-07147	538.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	23/06/2011	1106-07148	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	23/06/2011	1106-07149	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24/06/2011	1106-07150	737.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	27/06/2011	1106-07151	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27/06/2011	1106-07152	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27/06/2011	1106-07153	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/06/2011	1106-07154	615.68	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	28/06/2011	1106-07155	450.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07156	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07157	625.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07158	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07159	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07160	833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07161	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07162	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07163	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07164	727.27	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07165	681.82	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07166	727.27	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07167	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07168	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07169	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07170	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07171	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07172	727.27	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07173	666.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07174	833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07175	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07176	833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07177	833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07178	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07179	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07180	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07181	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07182	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07183	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07184	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07185	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07186	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07187	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07188	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07189	833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07190	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07191	833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07192	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07193	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07194	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07195	916.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	29/06/2011	1106-07196	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	29/06/2011	1106-07197	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	30/06/2011	1106-07198	428.57	R	REDACTED PERSONAL DATA
East - North East	East - North East	Technical Services	Transfer Payments	Fines And Compensation Orders	623	30/06/2011	1106-07199	522.50	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	30/06/2011	1106-07200	425.14	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	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	30/06/2011	1106-07201	20,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	30/06/2011	1106-07202	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-07203	5,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	30/06/2011	1106-07204	419.30	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	30/06/2011	1106-07205	584.57	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	30/06/2011	1106-07206	624.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-07207	953.00	R	Redbrick House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-07208	18,438.54	R	Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07209	9,966.20	R	Redcourt Aph
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	01/06/2011	1106-07210	859.13	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/06/2011	1106-07211	467.10	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/06/2011	1106-07212	855.53	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/06/2011	1106-07213	534.29	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/06/2011	1106-07214	569.78	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/06/2011	1106-07215	681.15	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/06/2011	1106-07216	681.15	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	02/06/2011	1106-07217	859.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	03/06/2011	1106-07218	572.88	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	03/06/2011	1106-07219	473.03	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/06/2011	1106-07220	673.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	03/06/2011	1106-07221	912.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	06/06/2011	1106-07222	612.49	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	08/06/2011	1106-07223	673.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	08/06/2011	1106-07224	1,110.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	08/06/2011	1106-07225	1,110.00	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-07226	423.85	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-07227	516.60	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-07228	473.55	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-07229	797.89	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-07230	481.48	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-07231	647.16	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/06/2011	1106-07232	516.60	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	14/06/2011	1106-07233	524.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	14/06/2011	1106-07234	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	14/06/2011	1106-07235	569.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	14/06/2011	1106-07236	1,590.26	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	14/06/2011	1106-07237	590.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	14/06/2011	1106-07238	870.58	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	14/06/2011	1106-07239	473.24	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	14/06/2011	1106-07240	1,477.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	14/06/2011	1106-07241	827.78	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	14/06/2011	1106-07242	925.09	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	14/06/2011	1106-07243	545.57	R	Reed Specialist Recruitment Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	14/06/2011	1106-07244	656.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	15/06/2011	1106-07245	576.12	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	15/06/2011	1106-07246	554.04	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	15/06/2011	1106-07247	695.76	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	15/06/2011	1106-07248	545.57	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2011	1106-07249	460.55	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2011	1106-07250	1,003.30	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2011	1106-07251	473.55	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2011	1106-07252	687.68	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2011	1106-07253	921.23	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2011	1106-07254	432.50	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2011	1106-07255	834.49	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/06/2011	1106-07256	430.30	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	16/06/2011	1106-07257	724.82	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	16/06/2011	1106-07258	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	16/06/2011	1106-07259	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	16/06/2011	1106-07260	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	16/06/2011	1106-07261	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	16/06/2011	1106-07262	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	16/06/2011	1106-07263	1,152.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07264	607.78	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07265	664.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07266	668.15	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07267	531.30	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07268	508.67	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07269	434.87	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07270	815.69	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07271	445.39	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07272	574.54	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07273	954.06	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07274	574.54	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07275	805.17	R	Reed Specialist Recruitment Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07276	657.57	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07277	629.89	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07278	436.17	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07279	537.64	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07280	481.48	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07281	476.45	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07282	481.48	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07283	516.60	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07284	645.75	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07285	809.80	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/06/2011	1106-07286	581.71	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/06/2011	1106-07287	507.40	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/06/2011	1106-07288	424.35	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/06/2011	1106-07289	599.63	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/06/2011	1106-07290	467.46	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/06/2011	1106-07291	1,023.98	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/06/2011	1106-07292	597.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	23/06/2011	1106-07293	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	23/06/2011	1106-07294	446.31	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/06/2011	1106-07295	482.29	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/06/2011	1106-07296	731.37	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/06/2011	1106-07297	565.32	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	23/06/2011	1106-07298	860.99	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	23/06/2011	1106-07299	569.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	23/06/2011	1106-07300	1,168.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	24/06/2011	1106-07301	927.86	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/06/2011	1106-07302	507.38	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	28/06/2011	1106-07303	423.84	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Section 17	551	28/06/2011	1106-07304	486.20	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	30/06/2011	1106-07305	497.16	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	30/06/2011	1106-07306	516.41	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	30/06/2011	1106-07307	481.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/06/2011	1106-07308	461.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	30/06/2011	1106-07309	1,619.86	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	30/06/2011	1106-07310	506.79	R	Reed Specialist Recruitment Ltd
Leeds City Council	Other Education Services	Active Accounts	Employees	Agency Staff	008	30/06/2011	1106-07311	1,152.00	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	30/06/2011	1106-07312	503.58	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-07313	444.00	R	Refractiv Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07314	1,018.00	R	Regent Hotel
Leeds City Council	City Development	Recreation	Premises	Roads Paths Seats & Shelters	113	28/06/2011	1106-07315	4,100.00	R	Reid Lifting Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-07316	705.28	R	Reloc8 Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	17/06/2011	1106-07317	960.00	R	Renee P Marks Associates Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	17/06/2011	1106-07318	480.00	R	Renee P Marks Associates Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	17/06/2011	1106-07319	480.00	R	Renee P Marks Associates Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	24/06/2011	1106-07320	450.10	R	Renee P Marks Associates Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	15/06/2011	1106-07321	4,246.43	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-07322	6,515.02	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-07323	44,964.57	R	Renew Leeds Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Subscriptions	226	09/06/2011	1106-07324	2,500.00	R	Renewal Leeds Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08/06/2011	1106-07325	883.82	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	10/06/2011	1106-07326	774.00	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	10/06/2011	1106-07327	1,252.25	R	Rennicks Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	06/06/2011	1106-07328	16,982.42	R	Rentokil Initial Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-07329	16,982.42	R	Rentokil Initial Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	28/06/2011	1106-07330	635.00	R	Rentokil Initial Uk Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Postages	212	01/06/2011	1106-07331	7,495.87	R	Resource Print Solutions
West - North West	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	01/06/2011	1106-07332	11,868.00	R	Resource Print Solutions
West - North West	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	01/06/2011	1106-07333	936.00	R	Resource Print Solutions
West - North West	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	02/06/2011	1106-07334	3,203.00	R	Resource Print Solutions
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Project Management Group	260	17/06/2011	1106-07335	760.00	R	Resource Print Solutions
West - North West	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	24/06/2011	1106-07336	652.00	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30/06/2011	1106-07337	610.08	R	Resources Catering
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-07338	432.90	R	Rexel Senate Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-07339	1,026.00	R	Rexel Senate Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-07340	990.20	R	Rexel Senate Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01/06/2011	1106-07341	555.60	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/06/2011	1106-07342	816.73	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/06/2011	1106-07343	481.75	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10/06/2011	1106-07344	437.55	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10/06/2011	1106-07345	431.76	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-07346	560.89	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-07347	439.53	R	Rexel Uk Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	30/06/2011	1106-07348	435.68	R	Richard Kenwood-Herriott
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Land	1	16/06/2011	1106-07349	2,216.69	C	Richardson & Co. Solicitors
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-07350	1,639.56	R	Richmond Fellowship/Trinity Street

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	21/06/2011	1106-07351	2,237.25	R	Richmond Hill Sunday Luncheon Club
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-07352	620.24	R	Richmond House School Association
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	15/06/2011	1106-07353	2,652.00	R	Richmond House School Association
Education Leeds	Education Leads	Education Leads	Supplies and Services	Office Equipment	201	09/06/2011	1106-07354	-1,038.93	R	Ricoh UK Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	09/06/2011	1106-07355	739.65	R	Ricoh UK Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-07356	3,293.29	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-07357	3,293.29	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-07358	3,694.30	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-07359	2,089.56	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-07360	20,695.54	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-07361	3,258.72	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-07362	3,246.51	R	Ridings Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15/06/2011	1106-07363	745.78	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17/06/2011	1106-07364	622.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17/06/2011	1106-07365	596.59	R	Rigby Taylor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-07366	3,782.02	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-07367	526.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-07368	496.80	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-07369	765.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-07370	488.70	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-07371	476.10	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-07372	481.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-07373	481.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-07374	481.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-07375	486.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-07376	504.90	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-07377	485.10	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-07378	481.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-07379	445.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07380	481.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07381	488.70	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07382	485.10	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07383	485.10	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07384	963.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07385	481.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07386	543.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07387	543.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07388	485.10	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07389	486.90	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07390	485.10	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07391	476.10	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07392	481.50	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-07393	1,206.00	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-07394	652.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-07395	640.80	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-07396	474.30	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07397	485.10	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07398	485.10	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07399	495.00	R	Rim Scaffolding
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	07/06/2011	1106-07400	757.82	R	Ripon Community Link
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-07401	475.00	R	Ritz Property Management
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	08/06/2011	1106-07402	4,967.56	R	Rivelin House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-07403	7,487.04	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-07404	3,500.84	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-07405	9,575.84	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-07406	909.80	R	Riverside Court
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	09/06/2011	1106-07407	11,644.00	R	Rjc Dance
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	03/06/2011	1106-07408	574.00	R	Rnib Services Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/06/2011	1106-07409	1,261.99	R	Rnib Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-07410	994.32	R	Road Runner Tca
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-07411	6,673.40	R	Robina Care (The Denes)
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	02/06/2011	1106-07412	420.00	R	Robinia Care South Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-07413	13,606.44	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-07414	1,800.00	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-07415	21,625.84	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07416	968.00	R	Rockley Dene Nursing Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	20/06/2011	1106-07417	1,083.50	R	Rocom Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	21/06/2011	1106-07418	500.00	R	Roger Bickerdike
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22/06/2011	1106-07419	500.00	R	Roger Bickerdike
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07420	11,454.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07421	4,512.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07422	906.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07423	432.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07424	1,118.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07425	784.00	R	Rollinson-Safeway Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07501	1,512.40	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07502	874.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07503	1,132.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07504	1,691.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07505	1,140.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07506	554.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07507	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07508	3,106.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07509	1,843.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07510	711.96	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07511	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07512	580.00	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-07513	5,071.48	R	Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-07514	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	08/06/2011	1106-07515	5,008.84	R	Rookwood Nursing Home
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	04/05/2011	1106-07516	607.50	R	Roomzzz Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	16/05/2011	1106-07517	632.92	R	Roomzzz Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	22/06/2011	1106-07518	3,925.00	R	Roscoe Luncheon Club Activity Organiser
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-07519	1,225.12	R	Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07520	1,113.00	R	Rosegarth Residential Home
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	09/06/2011	1106-07521	810.00	R	Rosemary Exall
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	23/06/2011	1106-07522	800.00	R	Rosemary Exall
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-07523	3,081.70	R	Rosewood Nursery
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	08/06/2011	1106-07524	4,896.36	C	Ross Quality Control Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	30/06/2011	1106-07525	2,679.60	C	Ross Quality Control Limited
West - North West	West - North West	Customer And Tenancy	Support Services	Debt Recovery	402	03/06/2011	1106-07526	489.74	R	Rossdaldes Collect Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	10/06/2011	1106-07527	462.00	R	Rossdaldes Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-07528	619.39	R	Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-07529	658.29	R	Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	16/06/2011	1106-07530	463.26	R	Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	16/06/2011	1106-07531	609.82	R	Rothera & Brereton Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	09/06/2011	1106-07532	-2,928.00	R	Rotherham Metropolitan Borough
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-07533	2,237.25	R	Rothwell & District Live @ Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07534	518.88	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07535	525.00	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07536	1,123.68	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07537	1,194.34	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07538	1,330.00	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	30/06/2011	1106-07539	2,543.96	R	Roundhay Allotments And Gardens Ass
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07540	831.04	R	Roundhouse Care
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09/06/2011	1106-07541	895.00	R	Rowlinson Packaging South Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	15/06/2011	1106-07542	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	23/06/2011	1106-07543	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	30/06/2011	1106-07544	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	28/06/2011	1106-07545	4,187.00	R	Royal Armouries
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/06/2011	1106-07546	995.00	R	Royal British Legion Poppy Appeal
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	30/06/2011	1106-07547	3,384.47	R	Royal Mail
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	02/06/2011	1106-07548	1,005.58	R	Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	03/06/2011	1106-07549	1,362.44	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	03/06/2011	1106-07550	681.62	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	06/06/2011	1106-07551	1,331.20	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	06/06/2011	1106-07552	2,240.94	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	10/06/2011	1106-07553	1,557.66	R	Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	10/06/2011	1106-07554	1,249.70	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	15/06/2011	1106-07555	3,013.17	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	16/06/2011	1106-07556	4,560.62	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	16/06/2011	1106-07557	3,382.96	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	16/06/2011	1106-07558	1,113.12	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	16/06/2011	1106-07559	1,613.20	R	Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	17/06/2011	1106-07560	1,350.93	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	22/06/2011	1106-07561	5,782.90	R	Royal Mail Group Plc
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Postages	212	24/06/2011	1106-07562	654.02	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	28/06/2011	1106-07563	1,638.69	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	28/06/2011	1106-07564	10,168.06	R	Royal Mail Group Plc
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	14/06/2011	1106-07565	12,026.41	R	Royal Mencap Society
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	30/06/2011	1106-07566	13,260.00	R	Royal Mencap Society
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Ds	Third Party Payments	Residential	580	08/06/2011	1106-07567	4,671.88	R	Royal National Institute For The
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Consultancy Services	259	01/06/2011	1106-07568	8,113.15	R	Rr Consultancy
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Consultancy Services	259	01/06/2011	1106-07569	2,335.40	R	Rr Consultancy
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	07/06/2011	1106-07570	3,168.00	R	Rr Consultancy
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-07571	3,424.70	R	Rr Consultancy
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	01/06/2011	1106-07572	911.20	R	Rsp Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Recruitment Advertising	080	13/06/2011	1106-07573	4,491.37	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-07574	2,073.71	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-07575	636.98	R	Rullion Computer Personnel 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	14/06/2011	1106-07576	543.54	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-07577	563.99	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-07578	634.95	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-07579	1,524.19	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-07580	481.82	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	14/06/2011	1106-07581	1,120.68	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14/06/2011	1106-07582	7,700.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	14/06/2011	1106-07583	1,494.24	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	15/06/2011	1106-07584	696.95	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	20/06/2011	1106-07585	6,650.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21/06/2011	1106-07586	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	22/06/2011	1106-07587	2,356.07	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	22/06/2011	1106-07588	2,544.81	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	22/06/2011	1106-07589	2,211.27	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22/06/2011	1106-07590	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	27/06/2011	1106-07591	739.01	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	27/06/2011	1106-07592	2,382.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/06/2011	1106-07593	437.00	R	Rullion Computer Personnel Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/06/2011	1106-07594	686.25	R	Running Imp International Sports Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/06/2011	1106-07595	635.00	R	Running Imp International Sports Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	28/06/2011	1106-07596	579.43	R	Rushcliffe Borough Council
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	27/05/2011	1106-07597	684.03	R	Russell Richardson & Sons
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-07598	450.00	R	Ruth Higgins
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	23/06/2011	1106-07599	480.00	R	Rydam Universal Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	30/06/2011	1106-07600	480.00	R	Rydam Universal Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-07601	1,103.72	R	Rye Villa Nursing Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Office Consumables	210	03/06/2011	1106-07602	637.50	R	Ryman Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07603	800.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07604	1,470.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07605	1,133.60	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07606	1,178.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07607	1,260.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07608	1,312.50	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07609	1,003.20	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07610	1,900.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03/06/2011	1106-07611	905.75	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10/06/2011	1106-07612	707.53	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/06/2011	1106-07613	668.00	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23/06/2011	1106-07614	543.48	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23/06/2011	1106-07615	506.50	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29/06/2011	1106-07616	677.10	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2011	1106-07617	581.05	R	S A Hall
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-07618	7,969.68	R	S Brierley & Sons Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-07619	1,400.00	R	S F Plasterers Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2011	1106-07620	933.80	R	S Gergish
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Material	204	09/05/2011	1106-07621	2,167.80	R	S Gregory & Co
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Material	204	09/05/2011	1106-07622	3,000.00	R	S Gregory & Co
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Material	204	25/05/2011	1106-07623	939.89	R	S Gregory & Co
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24/06/2011	1106-07624	427.58	R	S Gregory & Co
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03/06/2011	1106-07625	8,083.56	C	S J Boland Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10/06/2011	1106-07626	8,011.28	C	S J Boland Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-07627	5,400.00	R	S M Teknic Limited
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07628	1,122.00	R	S Sheard & Sons Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-07629	474.00	R	S Sheard & Sons Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2011	1106-07630	2,679.00	R	S V Landscapes
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/06/2011	1106-07631	2,669.50	R	S V Landscapes
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-07632	1,500.00	R	S W Grasscutting Services
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-07633	508.00	R	S W Grasscutting Services
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-07634	700.00	R	S W Grasscutting Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-07635	674.15	R	S Wadi
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-07636	800.00	R	S Wadi
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01/06/2011	1106-07637	913.56	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01/06/2011	1106-07638	609.04	R	Sacar
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/06/2011	1106-07639	453.18	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	03/06/2011	1106-07640	913.56	R	Sacar
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/06/2011	1106-07641	609.04	R	Sacar
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	09/06/2011	1106-07642	715.00	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	09/06/2011	1106-07643	609.04	R	Sacar
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09/06/2011	1106-07644	20,478.00	R	Saccs Care Ltd.
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	06/06/2011	1106-07645	750.00	R	Safe Estates Services Ltd
Leeds City Council	Recreation	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/06/2011	1106-07646	971.75	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/06/2011	1106-07647	891.00	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/06/2011	1106-07648	645.84	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/06/2011	1106-07649	502.32	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/06/2011	1106-07650	6,750.00	R	Safe Secure Locker Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	09/06/2011	1106-07651	520.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	27/06/2011	1106-07652	422.50	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	24/06/2011	1106-07653	835.03	R	Safehands Network Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	24/06/2011	1106-07654	586.89	R	Safetyshop
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	08/06/2011	1106-07655	425.00	R	Saint Margaret'S Pcc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-07656	420.00	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-07657	474.00	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-07658	424.00	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-07659	424.00	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-07660	636.00	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-07661	636.00	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Supplies and Services	Bought In Professional Services	277	09/06/2011	1106-07662	-188,213.24	R	Salix France
Leeds City Council	Childrens Services	Other Childrens And Families Services	Employees	Agency Staff	008	06/06/2011	1106-07663	1,867.50	R	Sally Deacon
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07664	3,500.00	R	Salsa Celtica Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-07665	4,252.33	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-07666	22,623.98	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-07667	2,884.31	R	Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-07668	2,365.71	R	Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-07669	2,760.00	R	Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-07670	2,760.00	R	Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-07671	2,760.00	R	Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-07672	2,760.00	R	Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-07673	1,971.43	R	Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-07674	2,760.00	R	Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-07675	2,760.00	R	Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-07676	2,760.00	R	Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-07677	2,760.00	R	Salvation Army
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-07678	1,182.86	R	Salvation Army
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17/06/2011	1106-07679	3,925.00	R	Salvation Army Leeds West Hunslet
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/06/2011	1106-07680	700.00	R	Samaritans Of Leeds
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	09/06/2011	1106-07681	40,722.25	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-07682	2,376.00	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-07683	1,086.69	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-07684	671.92	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-07685	1,308.82	R	Sanctuary Housing Association
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	09/06/2011	1106-07686	850.00	R	Sanderson Weatherall
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	13/06/2011	1106-07687	6,000.00	R	Sanderson Weatherall Property Management
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-07688	8,909.55	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07689	2,638.00	R	Sandholme Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07690	1,180.08	R	Sandholme Fold
Leeds City Council	Childrens Services	Early Years Service	Transport	Private Hire	360	01/06/2011	1106-07691	456.00	R	Sandlia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07692	711.06	R	Sandlia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-07693	1,745.82	R	Sandlia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-07694	9,864.99	R	Sandlia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-07695	1,050.00	R	Sandlia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07696	1,930.02	R	Sandlia Transport Services Ltd
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	09/06/2011	1106-07697	1,012.50	R	Sandra J Watkins
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	09/06/2011	1106-07698	750.00	R	Sandra J Watkins
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17/06/2011	1106-07699	1,060.00	R	Sandring Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03/06/2011	1106-07700	711.85	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03/06/2011	1106-07701	527.69	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03/06/2011	1106-07702	569.48	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17/06/2011	1106-07703	560.31	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17/06/2011	1106-07704	569.48	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17/06/2011	1106-07705	508.80	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23/06/2011	1106-07706	571.90	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24/06/2011	1106-07707	651.78	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Conference Fees	253	16/05/2011	1106-07708	2,250.00	R	Sap Uk
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Conference Fees	253	16/05/2011	1106-07709	1,975.00	R	Sap Uk
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	30/05/2011	1106-07710	2,700.00	R	Sap Uk
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	10/06/2011	1106-07711	470.00	R	Sara Anning
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22/06/2011	1106-07712	685.00	R	Sara Anning
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/06/2011	1106-07713	609.04	R	Sarah Humphrey
East - North East	East - North East	Housing Services	Premises	Office Accommodation Services Agency	165	03/06/2011	1106-07714	6,011.51	R	Savills Commercial Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	09/06/2011	1106-07715	60,776.44	R	Savills Commercial Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	09/06/2011	1106-07716	-22,075.40	R	Savills Commercial Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	21/06/2011	1106-07717	69,651.44	R	Savills Commercial Limited
East - North East	East - North East	Housing Services	Premises	Office Accommodation Services Agency	165	22/06/2011	1106-07718	14,038.80	R	Savills Commercial Limited
Leeds City Council	Other Education Services	Active Accounts	Premises	Maintenance Of Buildings	101	23/06/2011	1106-07719	1,929.51	R	Sayes Service Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/06/2011	1106-07720	4,000.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203	02/06/2011	1106-07721	1,082.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2011	1106-07722	2,763.20	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	10/06/2011	1106-07723	1,896.25	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/06/2011	1106-07724	907.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/06/2011	1106-07725	4,656.25	R	Scan Mobility Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	17/06/2011	1106-07726	475.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/06/2011	1106-07727	4,250.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	24/06/2011	1106-07728	2,065.75	R	Scan Mobility Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	15/06/2011	1106-07729	4,408.00	R	Scantec Personnel Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	07/06/2011	1106-07730	11,738.52	C	Scd Group Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Lifts	103	03/06/2011	1106-07731	2,496.51	R	Schindler Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	02/06/2011	1106-07732	-953.50	R	Schneider Electric Buildings Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	02/06/2011	1106-07733	953.50	R	Schneider Electric Buildings Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-07734	1,080.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/06/2011	1106-07735	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	02/06/2011	1106-07736	660.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2011	1106-07737	438.75	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2011	1106-07738	438.75	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2011	1106-07739	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	08/06/2011	1106-07740	495.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	09/06/2011	1106-07741	525.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	09/06/2011	1106-07742	1,100.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	09/06/2011	1106-07743	2,500.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-07744	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-07745	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-07746	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	10/06/2011	1106-07747	660.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10/06/2011	1106-07748	1,975.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10/06/2011	1106-07749	4,925.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	17/06/2011	1106-07750	1,050.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	17/06/2011	1106-07751	800.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	17/06/2011	1106-07752	1,000.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	22/06/2011	1106-07753	1,100.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	22/06/2011	1106-07754	660.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	22/06/2011	1106-07755	1,350.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/06/2011	1106-07756	429.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/06/2011	1106-07757	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/06/2011	1106-07758	871.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-07759	479.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	22/06/2011	1106-07760	660.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Premises	Plant and Machinery	102	24/06/2011	1106-07761	705.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	24/06/2011	1106-07762	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-07763	6,000.00	R	Scott Rees & Co
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	07/06/2011	1106-07764	572.92	R	Scottish Power
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	24/06/2011	1106-07765	539.23	R	Scottish Power
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	03/06/2011	1106-07766	444.62	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/06/2011	1106-07767	804.50	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	23/06/2011	1106-07768	1,280.40	R	Sdl Group Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	20/06/2011	1106-07769	500.00	R	Seacroft Literature Society
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/06/2011	1106-07770	6,112.00	R	Seagulls Re-Use Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07771	581.95	R	Secom Plc
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	09/06/2011	1106-07772	17,500.00	R	Sector Treasury Services Limited
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Memberships	226	02/06/2011	1106-07773	500.00	R	Secure Accommodation Network
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	22/06/2011	1106-07774	458.50	R	Securit World Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	22/06/2011	1106-07775	512.00	R	Security Direct Products Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07776	1,314.04	R	See Ability
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-07777	1,265.74	R	Seedlings At Rufford Park
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/06/2011	1106-07778	2,098.56	R	Select Cards Uk Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/06/2011	1106-07779	686.10	R	Select Health Care (Uk) Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/06/2011	1106-07780	1,370.00	R	Select Health Care (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-07781	28,153.42	R	Selhal Community Housing Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	24/06/2011	1106-07782	5,470.90	C	Selwood Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-07783	2,031.19	R	Senior Citizens Endeavour Luncheon Club
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	07/06/2011	1106-07784	2,463.96	R	Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-07785	5,491.40	R	Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-07786	854.79	R	Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/06/2011	1106-07787	527.68	R	Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/06/2011	1106-07788	2,785.52	R	Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/06/2011	1106-07789	2,240.00	R	Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	17/06/2011	1106-07790	2,463.96	R	Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	17/06/2011	1106-07791	2,785.52	R	Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	17/06/2011	1106-07792	2,240.00	R	Sense
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17/06/2011	1106-07793	527.68	R	Sense
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Computer Software & Equipment	214	10/06/2011	1106-07794	5,582.50	R	Service Birmingham Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/06/2011	1106-07795	839.49	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-07796	10,497.81	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/06/2011	1106-07797	458.78	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-07798	618.76	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/06/2011	1106-07799	4,895.02	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/06/2011	1106-07800	1,115.75	R	Servoca Nursing & Care

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/06/2011	1106-07801	1,237.81	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Third Party Payments	Home Care	568	22/06/2011	1106-07802	636.80	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07803	425.00	R	Setsquare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-07804	3,188.32	R	Setsquare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-07805	1,007.50	R	Setsquare Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	24/06/2011	1106-07806	3,660.00	R	Sgs Fire Solutions
Leeds City Council	City Development	Highways	Supplies and Services	Quality Assurance And Other Accreditation	220	08/06/2011	1106-07807	1,215.00	R	Sgs United Kingdom
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Consultancy Services	259	10/06/2011	1106-07808	1,800.00	R	Sgs United Kingdom
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Consultancy Services	259	16/06/2011	1106-07809	3,600.00	R	Sgs United Kingdom
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/06/2011	1106-07810	500.00	R	Shadwell Horticultural Society
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-07811	1,367.57	R	Shadwell Pre-School Playgroup
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	06/06/2011	1106-07812	6,000.00	R	Shantona Womens Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-07813	2,237.25	R	Shantona Womens Centre
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Office Furniture & Equipment	201	15/06/2011	1106-07814	1,095.00	R	Shape Design Contracts Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	09/06/2011	1106-07815	-4,574.00	R	Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	27/06/2011	1106-07816	1,055.28	R	Sheffield City Council
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17/06/2011	1106-07817	1,490.62	R	Sherriff Amenity Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17/06/2011	1106-07818	1,056.72	R	Sherriff Amenity Services
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07819	1,273.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07820	1,341.40	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07821	1,292.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07822	615.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07823	1,615.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07824	1,235.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07825	1,402.20	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07826	1,254.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07827	1,127.52	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07828	1,159.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07829	1,383.20	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07830	862.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07831	1,155.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07832	640.00	R	Shiny Sky Ltd
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	20/06/2011	1106-07833	656.40	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-07834	1,454.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-07835	518.40	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-07836	690.16	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/06/2011	1106-07837	423.70	R	Shire Timber & Truss Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Memberships	226	24/06/2011	1106-07838	11,816.48	R	Shropshire County Council
Leeds City Council	Other Education Services	Active Accounts	Precepts	Office Consumables	210	03/06/2011	1106-07839	542.05	R	Siemens Financial Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/06/2011	1106-07840	964.48	R	Siemens Financial Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/06/2011	1106-07841	700.00	R	Siemens Plc
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03/06/2011	1106-07842	700.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/06/2011	1106-07843	640.00	C	Sig Energy Management Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Third Party Payments	Residential	580	09/06/2011	1106-07844	2,280.00	R	Sign Health
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2011	1106-07845	837.00	R	Sign Post Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-07846	6,123.09	R	Signhealth
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	23/06/2011	1106-07847	5,184.00	R	Signhealth
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-07848	975.00	R	Simon Anderson
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03/06/2011	1106-07849	2,907.80	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03/06/2011	1106-07850	3,728.56	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09/06/2011	1106-07851	11,015.42	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09/06/2011	1106-07852	9,461.38	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09/06/2011	1106-07853	18,817.87	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09/06/2011	1106-07854	2,700.09	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24/06/2011	1106-07855	7,478.64	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24/06/2011	1106-07856	2,498.84	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27/06/2011	1106-07857	9,009.25	R	Sjb Recycling Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07858	432.00	R	Sjk Private Hire
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	03/06/2011	1106-07859	735.00	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07860	1,026.00	R	Sjk Private Hire
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A. - Special Maintenance	106	02/06/2011	1106-07861	5,087.90	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	03/06/2011	1106-07862	1,597.40	R	Skelton Skip Hire And Waste
East - North East	East - North East	Business Improvement	Premises	Other	114	03/06/2011	1106-07863	700.00	R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	20/06/2011	1106-07864	2,051.40	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	20/06/2011	1106-07865	1,350.00	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29/06/2011	1106-07866	440.00	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	30/06/2011	1106-07867	590.00	R	Skelton Skip Hire And Waste
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/06/2011	1106-07868	3,180.00	R	Sky High Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-07869	643.40	R	Skylarks Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	13/06/2011	1106-07870	500.00	R	Slaid Hill In Bloom
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-07871	1,452.25	R	Smile Project Luncheon Club
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/06/2011	1106-07872	948.00	R	Smitcare Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/06/2011	1106-07873	644.40	R	Smitcare Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/06/2011	1106-07874	456.00	R	Smitcare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-07875	858.50	R	Smith Bros (Caerconan) Wholesale

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	03/06/2011	1106-07876	514.63	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-07877	499.10	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-07878	1,069.80	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/06/2011	1106-07879	934.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/06/2011	1106-07880	1,121.40	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/06/2011	1106-07881	961.76	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/06/2011	1106-07882	2,309.86	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/06/2011	1106-07883	1,399.70	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/06/2011	1106-07884	533.50	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/06/2011	1106-07885	1,882.24	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-07886	1,549.58	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-07887	1,844.00	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-07888	685.50	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-07889	2,083.92	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-07890	1,339.50	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-07891	-707.50	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-07892	-1,277.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-07893	1,322.36	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07894	14,147.98	R	Smith Jones Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	16/06/2011	1106-07895	699.00	R	Snap Surveys Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/06/2011	1106-07896	1,104.00	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-07897	19,465.40	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/06/2011	1106-07898	11,368.80	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/06/2011	1106-07899	4,778.48	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/06/2011	1106-07900	5,849.28	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/06/2011	1106-07901	8,533.92	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/06/2011	1106-07902	7,424.72	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/06/2011	1106-07903	11,368.80	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/06/2011	1106-07904	980.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/06/2011	1106-07905	980.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/06/2011	1106-07906	2,405.76	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/06/2011	1106-07907	1,540.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/06/2011	1106-07908	1,012.00	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	17/06/2011	1106-07909	980.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/06/2011	1106-07910	4,778.48	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-07911	3,056.36	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-07912	9,396.56	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-07913	4,913.44	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07914	2,527.00	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-07915	2,890.80	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-07916	1,298.68	R	Solutions (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07917	2,952.00	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-07918	8,026.20	R	South Leeds & Hunslet Cars Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Miscellaneous Transport Expenses	324	08/06/2011	1106-07919	578.00	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-07920	1,559.45	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07921	6,783.20	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-07922	3,809.54	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/06/2011	1106-07923	14,146.00	R	South Leeds Academy
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-07924	2,974.13	R	South Leeds Family Childcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24/06/2011	1106-07925	3,925.00	R	South Seacroft Friends & Neighbours
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-07926	1,395.88	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-07927	1,718.12	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-07928	38,671.75	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-07929	45,613.03	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-07930	1,210.24	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07931	18,078.32	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07932	3,080.72	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07933	877.28	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-07934	3,010.76	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-07935	1,259.12	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-07936	15,287.24	R	Southern Cross Healthcare Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07937	1,832.12	R	Southern Cross Healthcare Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-07938	22,281.48	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-07939	1,194.84	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-07940	1,554.24	R	Southern Cross Healthcare Services
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	02/06/2011	1106-07941	-497.83	R	Southern Electric
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	02/06/2011	1106-07942	2,610.82	R	Southern Electric
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	02/06/2011	1106-07943	2,012.66	R	Southern Electric
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	02/06/2011	1106-07944	2,141.37	R	Southern Electric
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	02/06/2011	1106-07945	1,678.25	R	Southern Electric
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	30/06/2011	1106-07946	1,846.33	R	Southern Electric
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-07947	1,739.78	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-07948	2,451.81	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-07949	1,938.99	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-07950	2,179.74	R	Southern Electric Contracting Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-07951	1,763.26	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-07952	2,477.81	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-07953	1,862.14	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-07954	2,058.76	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-07955	2,093.68	R	Southern Electric Contracting Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	09/06/2011	1106-07956	1,298.00	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07957	1,691.62	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07958	449.82	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07959	1,503.14	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07960	869.48	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07961	1,144.09	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07962	1,517.24	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07963	494.03	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07964	669.29	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-07965	847.32	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-07966	1,706.96	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-07967	764.54	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-07968	506.37	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-07969	725.58	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-07970	619.63	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-07971	2,209.08	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-07972	2,330.03	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-07973	2,303.72	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-07974	1,761.29	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-07975	2,194.23	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-07976	1,828.31	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07977	2,141.05	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07978	2,049.78	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07979	1,926.77	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07980	1,859.80	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07981	2,097.31	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07982	1,660.86	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07983	1,799.63	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-07984	1,841.84	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07985	1,871.66	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07986	1,622.42	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07987	1,685.51	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07988	1,254.83	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07989	588.85	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07990	1,112.29	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07991	1,067.09	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07992	1,277.21	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07993	965.39	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07994	549.54	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07995	992.72	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07996	995.43	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07997	1,695.51	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07998	1,110.09	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-07999	488.04	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-08000	787.42	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-08001	2,198.66	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-08002	2,184.66	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-08003	503.58	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-08004	2,038.44	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-08005	1,927.83	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-08006	1,997.44	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-08007	2,007.71	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-08008	2,392.00	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-08009	2,089.59	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-08010	2,183.81	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-08011	1,982.37	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-08012	815.88	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-08013	565.95	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-08014	2,113.05	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-08015	2,096.34	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-08016	2,079.63	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-08017	2,206.39	R	Southern Electric Contracting Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08018	4,124.06	R	Southlands Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Other Hired And Contracted Services	265	07/06/2011	1106-08019	5,000.00	R	Space 2 Leeds
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-08020	1,749.00	R	Space Connections
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	09/06/2011	1106-08021	3,480.67	R	Space2 Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08022	723.83	R	Spaldings Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/06/2011	1106-08023	460.41	R	Spaldings Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	01/06/2011	1106-08024	517.50	C	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	01/06/2011	1106-08025	1,081.51	C	Specialist Computer Centres 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	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	01/06/2011	1106-08026	1,057.44	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	03/06/2011	1106-08027	107,192.89	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	03/06/2011	1106-08028	836.40	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	03/06/2011	1106-08029	12,465.88	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	03/06/2011	1106-08030	3,750.00	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	03/06/2011	1106-08031	861.78	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09/06/2011	1106-08032	785.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09/06/2011	1106-08033	452.50	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Precepts	Office Consumables	210	09/06/2011	1106-08034	1,979.43	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Early Years Service	Precepts	Office Consumables	210	09/06/2011	1106-08035	1,181.02	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Support Services	Precepts	Office Consumables	210	09/06/2011	1106-08036	4,527.58	R	Specialist Computer Centres Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	10/06/2011	1106-08037	10,815.61	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	10/06/2011	1106-08038	970.77	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	10/06/2011	1106-08039	609.85	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	13/06/2011	1106-08040	725.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13/06/2011	1106-08041	493.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13/06/2011	1106-08042	785.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	13/06/2011	1106-08043	11,140.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	13/06/2011	1106-08044	237,344.90	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	13/06/2011	1106-08045	14,855.16	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	13/06/2011	1106-08046	21,515.17	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	14/06/2011	1106-08047	565.00	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	16/06/2011	1106-08048	2,037.28	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	20/06/2011	1106-08049	2,397.29	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	22/06/2011	1106-08050	841.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23/06/2011	1106-08051	1,596.04	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23/06/2011	1106-08052	3,187.50	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24/06/2011	1106-08053	10,010.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	24/06/2011	1106-08054	5,775.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24/06/2011	1106-08055	903.68	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	24/06/2011	1106-08056	1,125.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	28/06/2011	1106-08057	585.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Printing	215	28/06/2011	1106-08058	780.96	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	29/06/2011	1106-08059	1,216.78	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/06/2011	1106-08060	745.00	R	Specialist Surfacing Limited (Western)
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09/06/2011	1106-08061	10,920.00	R	Specialist Surfacing Limited (Western)
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-08062	1,215.00	R	Spectrum Metrology Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-08063	464.25	R	Spirit Data Capture
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-08064	1,360.00	R	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	14/06/2011	1106-08065	417.00	C	Spring Technology
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	14/06/2011	1106-08066	1,668.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	14/06/2011	1106-08067	1,668.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	15/06/2011	1106-08068	2,502.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	15/06/2011	1106-08069	1,459.50	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	17/06/2011	1106-08070	1,668.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	17/06/2011	1106-08071	2,293.50	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	24/06/2011	1106-08072	2,293.50	C	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2011	1106-08073	1,700.00	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2011	1106-08074	1,700.00	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2011	1106-08075	1,190.00	R	Spring Technology
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/06/2011	1106-08076	5,860.51	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/06/2011	1106-08077	813.60	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-08078	15,056.42	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/06/2011	1106-08079	1,319.49	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-08080	2,261.67	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-08081	32,751.94	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/06/2011	1106-08082	2,381.47	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-08083	21,790.10	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/06/2011	1106-08084	2,840.40	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-08085	27,333.08	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/06/2011	1106-08086	1,597.25	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/06/2011	1106-08087	14,984.60	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/06/2011	1106-08088	465.75	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08089	17,408.14	R	Springfield House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-08090	2,025.00	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08091	40,777.21	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08092	10,538.72	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	03/06/2011	1106-08093	3,161.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-08094	2,200.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08095	3,319.16	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08096	6,588.96	R	Springmount
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	10/06/2011	1106-08097	2,547.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	10/06/2011	1106-08098	1,650.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	15/06/2011	1106-08099	1,489.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	15/06/2011	1106-08100	3,251.00	R	Springwood Garden 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	Business Improvement	Premises	Other	114	20/06/2011	1106-08101	1,850.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	23/06/2011	1106-08102	3,374.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	23/06/2011	1106-08103	1,139.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	23/06/2011	1106-08104	800.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	24/06/2011	1106-08105	4,960.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	24/06/2011	1106-08106	1,987.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	28/06/2011	1106-08107	-1,024.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	28/06/2011	1106-08108	1,024.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	30/06/2011	1106-08109	930.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	30/06/2011	1106-08110	1,614.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	30/06/2011	1106-08111	880.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	30/06/2011	1106-08112	722.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	30/06/2011	1106-08113	824.00	R	Springwood Garden Services Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Publication And Promotion	267	17/06/2011	1106-08114	1,559.96	R	Sprint Media Limited
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236	03/06/2011	1106-08115	732.38	R	Srcl Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236	07/06/2011	1106-08116	737.96	R	Srcl Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-08117	1,027.66	R	St Agnes Pneu School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	30/06/2011	1106-08118	2,237.25	R	St Andrews Luncheon Club
Leeds City Council	Childrens Services	Integrated Youth Support Service	Premises	Rents	141	16/06/2011	1106-08119	750.00	R	St Andrews Methodist Church
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08120	595.20	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08121	565.44	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08122	505.92	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08123	500.64	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08124	482.16	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08125	1,387.76	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08126	1,264.80	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08127	1,032.32	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08128	997.76	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08129	624.31	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08130	545.28	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08131	744.00	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08132	535.68	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08133	595.20	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08134	758.88	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08135	476.16	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08136	974.64	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08137	550.56	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08138	833.23	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08139	595.20	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08140	639.84	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08141	714.24	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08142	1,726.08	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08143	714.24	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08144	580.32	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08145	892.80	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08146	864.99	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08147	833.28	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08148	520.80	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08149	1,205.28	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08150	595.20	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-08151	1,019.84	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/06/2011	1106-08152	491.04	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/06/2011	1106-08153	677.04	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/06/2011	1106-08154	535.68	R	St Annes Community Services
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/06/2011	1106-08155	491.04	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/06/2011	1106-08156	1,776.72	R	St Annes Community Services
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	30/06/2011	1106-08157	82,552.00	R	St Annes Community Services
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	30/06/2011	1106-08158	42,831.00	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-08159	5,830.63	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-08160	39,515.64	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08161	4,622.92	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-08162	1,386.44	R	St Annes Residential Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-08163	6,003.16	R	St Annes Residential Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	08/06/2011	1106-08164	10,774.12	R	St Annes Residential Care
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-08165	17,315.08	R	St Annes Residential Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-08166	2,212.69	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-08167	5,359.80	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-08168	32,399.64	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-08169	11,397.12	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-08170	19,677.63	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-08171	3,075.80	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-08172	27,112.90	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-08173	2,488.00	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-08174	1,928.88	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-08175	24,575.69	R	St Annes Shelter & Housing Action

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-08176	3,512.88	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-08177	5,956.56	R	St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08178	9,161.99	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08179	13,121.03	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24/06/2011	1106-08180	2,237.25	R	St Benedicts Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08181	1,206.20	R	St Benet'S Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24/06/2011	1106-08182	2,237.25	R	St Chads Lunch Club
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	02/06/2011	1106-08183	8,925.17	R	St Davids College Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-08184	5,985.66	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-08185	2,639.65	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	17/06/2011	1106-08186	9,905.26	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-08187	5,031.67	R	St Georges Crypt
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	02/06/2011	1106-08188	18,002.70	R	St Helens Council
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	07/06/2011	1106-08189	99,984.00	R	St Johns Catholic School
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	07/06/2011	1106-08190	2,177.00	R	St Johns Catholic School For The
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	07/06/2011	1106-08191	30,798.00	R	St Johns Catholic School For The
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08192	918.88	R	St John'S House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24/06/2011	1106-08193	2,237.25	R	St Johns Luncheon Club
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	06/06/2011	1106-08194	18,000.00	R	St Judes Svp Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08195	2,324.52	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08196	6,970.76	R	St Katherines (Leeds) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-08197	16,240.00	R	St Lukes Hospital Group
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Bought In Professional Services	277	22/06/2011	1106-08198	2,000.00	R	St Margarets Rectory
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08199	860.32	R	St Marys Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24/06/2011	1106-08200	2,237.25	R	St Marys Lunch Club Beeston
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08201	995.68	R	St Pauls Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24/06/2011	1106-08202	2,237.25	R	St Peters Day Centre And Lunch Club
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	07/06/2011	1106-08203	6,332.00	C	St Peter'S Parochial Church Council
West - North West	West - North West	Customer And Tenancy	Premises	Fixtures & Fittings	131	06/06/2011	1106-08204	1,806.62	R	St Vincent De Paul Society
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-08205	706.16	R	Stable Trading Company (Whalley) Cic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24/06/2011	1106-08206	3,925.00	R	Stainbeck Day Centre
West - North West	West - North West	Property And Maintenance	Supplies and Services	Miscellaneous Expenditure	208	08/06/2011	1106-08207	678.36	R	Stan Warr Removals
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Miscellaneous Expenditure	208	22/06/2011	1106-08208	549.08	R	Stan Warr Removals
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/06/2011	1106-08209	5,109.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-08210	3,111.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-08211	6,724.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-08212	3,163.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-08213	4,215.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-08214	2,864.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-08215	5,360.00	C	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-08216	520.60	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-08217	629.28	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-08218	646.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-08219	912.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-08220	425.50	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/06/2011	1106-08221	454.73	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16/06/2011	1106-08222	1,030.40	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-08223	15,333.00	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	30/06/2011	1106-08224	1,177.60	R	Stanningley Coach Hire
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-08225	3,070.28	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08226	6,153.32	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-08227	13,042.82	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08228	1,090.16	R	Steton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08229	1,724.36	R	Steton Court
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	10/06/2011	1106-08230	2,520.00	R	Stephen Knaffer
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	24/06/2011	1106-08231	1,260.00	R	Stephen Knaffer
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-08232	16,375.20	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-08233	1,650.91	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	14/06/2011	1106-08234	2,215.24	R	Stirling Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14/06/2011	1106-08235	2,215.24	R	Stirling Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08236	30,833.56	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08237	8,862.24	R	Stone Gables
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-08238	6,635.62	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-08239	9,539.18	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-08240	18,720.42	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	16/06/2011	1106-08241	802.80	R	Straight Plc
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Consultancy Services	259	03/06/2011	1106-08242	3,737.50	R	Strategic Commissioning Partnerships Llp
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	03/06/2011	1106-08243	11,439.50	R	Strategic Commissioning Partnerships Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	01/06/2011	1106-08244	7,315.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/06/2011	1106-08245	716.11	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22/06/2011	1106-08246	998.14	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/06/2011	1106-08247	18,904.36	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/06/2011	1106-08248	1,654.71	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29/06/2011	1106-08249	4,819.48	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/06/2011	1106-08250	5,238.65	R	Strategic Team Maintenance Co Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Third Party	Maintenance Of Buildings	101	29/06/2011	1106-08251	2,341.27	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08252	1,001.16	R	Straven House
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	20/06/2011	1106-08253	1,552.41	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	20/06/2011	1106-08254	1,603.27	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	20/06/2011	1106-08255	1,145.20	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	20/06/2011	1106-08256	1,661.49	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	20/06/2011	1106-08257	459.70	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20/06/2011	1106-08258	594.90	R	Streamline Charges
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	02/06/2011	1106-08259	1,102.00	R	Street Sites
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	02/06/2011	1106-08260	1,102.00	R	Street Sites
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	20/06/2011	1106-08261	950.00	R	Streetwise Soccer Cic
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	23/06/2011	1106-08262	684.43	R	Stuart Williams
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	16/06/2011	1106-08263	3,601.00	R	Studio Belly Timber Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	23/06/2011	1106-08264	1,374.15	R	Sue Bach Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	30/06/2011	1106-08265	2,237.25	R	Sumangal Group Luncheon Club
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-08266	35,124.49	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08267	434.80	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-08268	23,234.68	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-08269	26,987.52	R	Summerfield Court
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-08270	4,091.88	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	30/06/2011	1106-08271	22,400.00	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08272	4,697.19	R	Summerfield Court Residential Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-08273	2,264.06	R	Sunbeams Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	08/06/2011	1106-08274	1,054.73	R	Sunlight Service Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	20/06/2011	1106-08275	-928.20	R	Sunlight Service Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	20/06/2011	1106-08276	1,758.84	R	Sunlight Service Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08277	9,162.88	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-08278	1,381.28	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-08279	6,519.28	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08280	2,929.00	R	Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08281	2,929.00	R	Sunningdale Specialist Care Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-08282	22,590.32	R	Sunnybank
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-08283	453.55	R	Sunnybank Day Nursery Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-08284	23,225.36	R	Sunnydale
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-08285	22,237.60	R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08286	23,621.31	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	08/06/2011	1106-08287	4,820.80	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08288	15,975.98	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08289	20,581.87	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08290	21,574.67	R	Sunnyview
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-08291	38,738.68	R	Sunnyview
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/06/2011	1106-08292	519.10	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/06/2011	1106-08293	2,547.25	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08294	2,493.32	R	Sunrise Operations Sonning Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08295	640.00	R	Supamix Mini Mix
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08296	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08297	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08298	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08299	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08300	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08301	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08302	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08303	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08304	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08305	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08306	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08307	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08308	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08309	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	13/06/2011	1106-08310	2,268.00	R	Supply Uk Hire Shops Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-08311	5,400.48	R	Supported Housing Leeds Federated
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16/06/2011	1106-08312	10,630.00	C	Sustrans Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16/06/2011	1106-08313	13,893.50	R	Sutcliffe Play Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/06/2011	1106-08314	16,168.86	R	Sutcliffe Play Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-08315	3,119.20	R	Sutton Hall & Sutton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08316	1,559.60	R	Sutton Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	21/06/2011	1106-08317	3,925.00	R	Swardcliffe Good Neighbours Luncheon Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22/06/2011	1106-08318	10,000.00	R	Swardcliffe Good Neighbours Scheme
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/06/2011	1106-08319	15,930.00	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/06/2011	1106-08320	1,125.00	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/06/2011	1106-08321	21,195.00	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/06/2011	1106-08322	1,527.50	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/06/2011	1106-08323	900.00	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	24/06/2011	1106-08324	720.00	R	Swarthmore Education Centre
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	02/06/2011	1106-08325	1,668.00	R	Swiss 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	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	10/06/2011	1106-08401	2,000.00	R	Talis Information Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	10/06/2011	1106-08402	1,250.00	R	Talis Information Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/06/2011	1106-08403	44,375.00	R	Talis Information Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/06/2011	1106-08404	500.00	R	Talis Information Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/06/2011	1106-08405	6,024.16	R	Talis Information Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30/06/2011	1106-08406	3,000.00	R	Talis Information Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-08407	1,705.56	R	Tancred Hall Nursing Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08408	468.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08409	1,045.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08410	489.11	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08411	1,513.94	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08412	2,120.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08413	888.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08414	514.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08415	1,126.93	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08416	420.89	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08417	1,250.49	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08418	1,332.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08419	3,688.29	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08420	674.89	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08421	509.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08422	523.11	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08423	463.87	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08424	463.87	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08425	1,171.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08426	1,900.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08427	1,372.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08428	1,487.63	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08429	913.90	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08430	610.87	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08431	947.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08432	4,575.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08433	1,002.37	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08434	723.09	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08435	741.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08436	530.05	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08437	1,118.87	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08438	918.51	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08439	493.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08440	933.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08441	493.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08442	1,159.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2011	1106-08443	764.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08444	10,107.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08445	12,810.73	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08446	2,072.19	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08447	1,371.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08448	3,435.34	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08449	993.96	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08450	580.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08451	509.34	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08452	3,754.42	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08453	505.29	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08454	1,019.21	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08455	15,987.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08456	614.54	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08457	804.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03/06/2011	1106-08458	2,011.75	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	08/06/2011	1106-08459	60,518.00	C	Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10/06/2011	1106-08460	426.39	R	Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10/06/2011	1106-08461	426.39	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/06/2011	1106-08462	817.34	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-08463	6,926.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-08464	916.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-08465	788.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-08466	1,470.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-08467	757.48	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-08468	18,084.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-08469	962.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-08470	915.75	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-08471	679.09	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-08472	1,469.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-08473	3,995.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-08474	728.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-08475	734.90	R	Tarmac Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2011	1106-08551	4,866.43	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2011	1106-08552	1,003.49	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2011	1106-08553	3,920.84	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2011	1106-08554	725.03	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2011	1106-08555	1,432.65	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2011	1106-08556	3,557.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2011	1106-08557	922.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2011	1106-08558	953.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2011	1106-08559	3,650.99	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2011	1106-08560	755.43	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08561	1,487.63	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08562	636.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08563	921.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08564	790.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08565	4,019.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08566	1,278.38	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08567	2,751.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08568	2,786.68	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08569	833.38	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08570	1,063.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08571	697.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08572	1,386.07	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08573	740.03	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08574	1,026.51	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08575	1,756.65	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08576	683.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08577	1,046.45	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08578	2,272.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08579	793.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08580	520.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08581	967.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08582	918.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08583	1,274.09	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08584	979.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08585	1,814.76	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08586	836.53	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08587	670.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08588	1,992.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08589	1,371.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/06/2011	1106-08590	729.90	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	30/06/2011	1106-08591	19,916.00	C	Tarmac Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	08/06/2011	1106-08592	459.91	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	15/06/2011	1106-08593	456.01	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	17/06/2011	1106-08594	2,276.08	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24/06/2011	1106-08595	463.80	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24/06/2011	1106-08596	1,975.96	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28/06/2011	1106-08597	1,773.83	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28/06/2011	1106-08598	1,473.20	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28/06/2011	1106-08599	459.91	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28/06/2011	1106-08600	2,141.02	R	Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	30/06/2011	1106-08601	1,938.60	R	Taskmaster (Resources) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17/06/2011	1106-08602	3,307.50	R	Tata Steel Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-08603	12,500.00	R	Tate
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-08604	5,371.67	R	Tate
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-08605	900,392.78	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-08606	1,785,646.34	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	06/06/2011	1106-08607	2,692.50	C	Taylor Design And Play Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	02/06/2011	1106-08608	1,195.00	R	Taylor Fire Sprinklers Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	30/06/2011	1106-08609	675.00	R	Taylor Fire Sprinklers Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	24/06/2011	1106-08610	388,194.00	R	Tcs Holdings Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	02/06/2011	1106-08611	2,594.90	R	Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	03/06/2011	1106-08612	1,831.15	R	Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	03/06/2011	1106-08613	4,349.73	R	Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	10/06/2011	1106-08614	2,515.29	R	Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	17/06/2011	1106-08615	3,130.97	R	Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	24/06/2011	1106-08616	1,820.20	R	Teaching Personnel
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08617	3,655.50	R	Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08618	3,655.50	R	Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08619	3,655.50	R	Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08620	3,655.50	R	Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08621	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08622	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08623	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08624	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08625	3,777.35	R	Team Fostering

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/06/2011	1106-08626	3,655.50	R	Team Fostering
Leeds City Council	Other Education Services	Active Accounts	Employees	Study Books & Equipment	072	15/06/2011	1106-08627	520.00	R	Team Teach
Leeds City Council	Other Education Services	Active Accounts	Employees	Study Books & Equipment	072	17/06/2011	1106-08628	881.25	R	Team Teach
Leeds City Council	Other Education Services	Active Accounts	Employees	Tuition & Course Fees	073	22/06/2011	1106-08629	1,175.00	R	Team Teach
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	09/06/2011	1106-08630	630.00	R	Technoprint Plc
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	01/06/2011	1106-08631	968.45	R	Tel Aer Services Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	08/06/2011	1106-08632	711.76	R	Tel Aer Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	03/06/2011	1106-08633	600.00	R	Telent Technology Services Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	10/06/2011	1106-08634	595.00	R	Telent Technology Services Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	23/06/2011	1106-08635	5,028.28	R	Telent Technology Services Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	03/06/2011	1106-08636	1,831.18	C	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	09/06/2011	1106-08637	1,718.16	C	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	09/06/2011	1106-08638	1,901.42	C	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15/06/2011	1106-08639	7,418.55	C	Telent Technology Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-08640	3,616.91	R	Templegate Tiny Tots
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	20/06/2011	1106-08641	3,874.08	C	Tendar Ncube
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	10/06/2011	1106-08642	1,498.20	R	Tennant Uk Cleaning Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	02/06/2011	1106-08643	567.56	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03/06/2011	1106-08644	429.40	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10/06/2011	1106-08645	488.72	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-08646	877.11	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-08647	3,995.13	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-08648	2,500.00	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16/06/2011	1106-08649	1,039.21	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17/06/2011	1106-08650	488.72	R	Terberg Matec Uk
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01/06/2011	1106-08651	9,497.50	C	Terry Group Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	06/06/2011	1106-08652	517.77	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13/06/2011	1106-08653	11,057.50	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-08654	9,773.00	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-08655	8,029.00	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-08656	9,414.00	C	Terry Group Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Commissions	264	08/06/2011	1106-08657	680.00	R	Tetleys Motor Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	22/06/2011	1106-08658	2,237.25	R	The 88 Lunch Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08659	1,153.16	R	The Beeches
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	08/06/2011	1106-08660	600.00	R	The Bridge Church
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-08661	26,950.74	R	The Carr-Gomm Society
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-08662	27,918.84	R	The Carr-Gomm Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08663	1,201.88	R	The Charlton Centre For Alzheimers And
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-08664	1,787.48	R	The Charlton Centre For Alzheimers And
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-08665	1,752.00	R	The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-08666	-450.00	R	The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-08667	-1,300.00	R	The Cliffe Kennels
Leeds City Council	City Development	Highways	Capital	Other Costs	7	15/06/2011	1106-08668	3,338.50	C	The Concrete & Corrosion Consultancy
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	08/06/2011	1106-08669	650.00	R	The Conservatory
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-08670	669.56	R	The Croft
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Professionally Linked Training	076	09/06/2011	1106-08671	15,000.00	R	The Dartington Hall Trust
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Memberships	226	13/06/2011	1106-08672	14,260.00	R	The Dartington Hall Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/06/2011	1106-08673	15,164.90	R	The David Lewis Centre
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/06/2011	1106-08674	11,882.00	R	The David Lewis Centre
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	10/06/2011	1106-08675	600.00	R	The Genesis Project Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-08676	1,282.40	R	The Genesis Project Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08677	2,274.32	R	The Glyn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-08678	1,452.25	R	The Grove Luncheon Club
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-08679	1,441.00	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-08680	5,343.52	R	The Heather Residential Home
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/06/2011	1106-08681	3,574.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	09/06/2011	1106-08682	653.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14/06/2011	1106-08683	2,189.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/06/2011	1106-08684	2,651.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-08685	552.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-08686	19,404.92	R	The Hesley Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	13/06/2011	1106-08687	2,610.39	C	The Holmes Wood Consultancy Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	27/06/2011	1106-08688	1,795.00	R	The Intergroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	08/06/2011	1106-08689	1,461.24	R	The Lawns Nursing Home
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-08690	2,599.60	R	The Lawrence
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-08691	500.00	R	The Leeds Skatepark Company Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	30/06/2011	1106-08692	540.00	R	The Leeds United Foundation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-08693	6,054.52	R	The Legard
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08694	1,202.48	R	The Limes
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-08695	546.00	R	The Little Green Frog Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08696	929.68	R	The Manor
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Services Rendered By Voluntary Sector	505	16/06/2011	1106-08697	3,400.00	R	The Market Place (Leeds Parish Church)
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Payments To Voluntary Organisations	561	16/06/2011	1106-08698	6,927.75	R	The Market Place (Leeds Parish Church)
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	16/06/2011	1106-08699	7,000.00	R	The Market Place (Leeds Parish Church)
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	16/06/2011	1106-08700	9,844.00	R	The Market Place (Leeds Parish Church)

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08701	1,221.00	R	The Mayfair
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-08702	756.71	R	The Meadows Pre School
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	17/06/2011	1106-08703	25,155.00	C	The Miller Partnership
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/06/2011	1106-08704	10,166.00	R	The Morley Academy
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	02/06/2011	1106-08705	21,510.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-08706	556.54	R	The Play Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09/06/2011	1106-08707	1,122.44	R	The Red House
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-08708	14,830.20	R	The Rookery
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/06/2011	1106-08709	750.00	R	The Salvation Army
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	01/06/2011	1106-08710	4,506,129.00	R	The Secretary Of State
Leeds City Council	Environment & Neighbourhoods	Hra	Income	Grants - DCLG	901	22/06/2011	1106-08711	34,751.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	22/06/2011	1106-08712	4,506,130.00	R	The Secretary Of State
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08713	11,236.42	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08714	-3,091.65	R	The Spinney
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02/06/2011	1106-08715	2,116.80	R	The Uk Foodhall Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23/06/2011	1106-08716	2,116.80	R	The Uk Foodhall Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-08717	13,062.88	R	The Ukulele Orchestra Of Great Britain
Leeds City Council	City Development	Economic Development	Supplies and Services	Consultancy Services	259	23/06/2011	1106-08718	2,850.00	R	The University Of Salford
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-08719	2,367.00	R	The Youth Association
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-08720	13,333.33	R	The Youth Association
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	10/06/2011	1106-08721	13,333.33	R	The Youth Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/06/2011	1106-08722	4,700.00	R	Theatre Company Blah Blah Blah
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	23/06/2011	1106-08723	1,300.00	C	Theatresearch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10/06/2011	1106-08724	417.00	R	Theos Food Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-08725	6,040.40	R	Thistle Hill Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-08726	3,600.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Retirement Gifts	065	17/06/2011	1106-08727	-720.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-08728	3,600.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-08729	3,000.00	R	Thomas P Madden Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-08730	6,000.00	R	Thompsons Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-08731	9,000.00	R	Thompsons Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-08732	10,500.00	R	Thompsons Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-08733	450.00	R	Thompsons Solicitors
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-08734	7,000.00	R	Thompsons Solicitors
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	01/06/2011	1106-08735	3,096.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-08736	19,190.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-08737	4,827.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	08/06/2011	1106-08738	3,286.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	08/06/2011	1106-08739	2,595.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16/06/2011	1106-08740	4,220.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	16/06/2011	1106-08741	5,179.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-08742	1,272.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-08743	1,284.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-08744	1,321.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-08745	1,232.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-08746	998.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-08747	1,843.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/06/2011	1106-08748	7,880.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	22/06/2011	1106-08749	608.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29/06/2011	1106-08750	2,172.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	29/06/2011	1106-08751	3,735.00	R	Thomson Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-08752	921.23	R	Thorner Pre-School & Toddler Group
Leeds City Council	City Development	Recreation	Capital	Construction	3	02/06/2011	1106-08753	7,138.30	C	Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	02/06/2011	1106-08754	27,871.25	C	Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	02/06/2011	1106-08755	46,582.57	C	Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	13/06/2011	1106-08756	44,377.57	C	Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	13/06/2011	1106-08757	14,397.06	C	Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	13/06/2011	1106-08758	32,917.95	C	Thornton Contracts Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10/06/2011	1106-08759	600.00	R	Thorpe Lane Precast Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-08760	495.26	R	Three Bears Nursery
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	30/06/2011	1106-08761	860.00	R	Tiger 11
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/06/2011	1106-08762	1,446.94	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-08763	1,948.92	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-08764	974.87	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-08765	1,483.44	R	Tiles Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	15/06/2011	1106-08766	1,402.35	R	Tim Whaley
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	15/06/2011	1106-08767	1,114.65	R	Tim Whaley
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/06/2011	1106-08768	1,579.60	R	Timberpak Limited C/O Egger Uk
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	20/06/2011	1106-08769	644.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	24/06/2011	1106-08770	2,651.00	R	Timberwise (Uk) Plc
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	16/06/2011	1106-08771	18,800.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27/06/2011	1106-08772	22,000.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	27/06/2011	1106-08773	4,200.00	R	Timeout Homes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10/06/2011	1106-08774	512.00	R	Timothy Wood Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08/06/2011	1106-08775	3,693.45	R	Tip Europe Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10/06/2011	1106-08776	1,155.75	R	Titan Northern Limited
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	09/06/2011	1106-08777	513.58	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	09/06/2011	1106-08778	2,692.70	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	09/06/2011	1106-08779	-1,403.11	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	16/06/2011	1106-08780	2,073.14	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	20/06/2011	1106-08781	3,775.84	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	24/06/2011	1106-08782	7,143.08	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-08783	497.16	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-08784	643.42	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/06/2011	1106-08785	590.05	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09/06/2011	1106-08786	422.59	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09/06/2011	1106-08787	542.99	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09/06/2011	1106-08788	1,075.44	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10/06/2011	1106-08789	658.55	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10/06/2011	1106-08790	641.02	R	Tobbell Electrical
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/06/2011	1106-08791	503.75	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22/06/2011	1106-08792	497.16	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23/06/2011	1106-08793	1,098.47	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23/06/2011	1106-08794	1,085.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23/06/2011	1106-08795	950.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-08796	6,816.92	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-08797	486.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-08798	544.96	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Lifts	103	02/06/2011	1106-08799	769.50	R	Tormax United Kingdom Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	01/06/2011	1106-08800	2,610.00	R	Totally Gcs Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	17/06/2011	1106-08801	180,080.06	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-08802	12,062.93	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	17/06/2011	1106-08803	22,321.68	R	Touchstone
Leeds City Council	Other Education Services	Active Accounts	Transport	Car Parking Fees	312	15/06/2011	1106-08804	445.83	R	Town Centre Car Parks Ltd
Leeds City Council	Other Education Services	Active Accounts	Transport	Car Parking Fees	312	24/06/2011	1106-08805	775.83	R	Town Centre Car Parks Ltd
Leeds City Council	Other Education Services	Active Accounts	Transport	Car Parking Fees	312	30/06/2011	1106-08806	445.83	R	Town Centre Car Parks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-08807	420.16	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-08808	483.09	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-08809	565.56	R	Town Hall Battery Co
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-08810	1,079.42	R	Town Street Playgroup
Leeds City Council	Childrens Services	Integrated Youth Support Service	Premises	Rents	141	14/06/2011	1106-08811	5,183.75	R	Towngate Pic
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	01/06/2011	1106-08812	1,121.25	R	Toyota Material Handling Uk Limited
East - North East	East - North East	Construction Services	Transport	Operating Lease Rentals - Vehicles	337	03/06/2011	1106-08813	909.99	R	Toyota Material Handling Uk Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	06/06/2011	1106-08814	1,937.00	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	15/06/2011	1106-08815	1,937.00	R	Trader Publishing Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	15/06/2011	1106-08816	479.45	R	Tradition (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-08817	570.00	R	Transaxle Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03/06/2011	1106-08818	488.06	R	Travis Perkins Trading Co Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09/06/2011	1106-08819	2,650.07	R	Travis Perkins Trading Co Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09/06/2011	1106-08820	498.43	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-08821	1,895.51	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-08822	939.19	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-08823	621.66	R	Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08824	12,626.70	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08825	3,339.30	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08826	8,520.00	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08827	5,571.30	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	21/06/2011	1106-08828	5,571.30	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/06/2011	1106-08829	2,864.97	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	22/06/2011	1106-08830	5,243.68	R	Tree House Care Fostering Solutions
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Grant Related Expenditure	290	20/06/2011	1106-08831	2,700.00	R	Trescom Research And Consultancy Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Grant Related Expenditure	290	20/06/2011	1106-08832	13,836.00	R	Trescom Research And Consultancy Limited
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	10/06/2011	1106-08833	1,275.00	R	Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Training Costs	071	03/06/2011	1106-08834	896.70	R	Triangle Consulting
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08835	1,202.16	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-08836	14,116.32	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08837	5,627.96	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08838	18,562.20	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08839	8,308.35	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-08840	2,786.16	R	Tri-Care Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	22/06/2011	1106-08841	7,660.31	C	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	22/06/2011	1106-08842	7,167.59	C	Tricon Services Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	20/06/2011	1106-08843	603.67	R	Trimega Laboratories Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	17/06/2011	1106-08844	578.00	R	Trinity College London
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	10/06/2011	1106-08845	867.00	R	Trl Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	24/06/2011	1106-08846	1,395.00	R	Trl Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-08847	986.30	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08848	1,087.64	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-08849	7,296.88	R	Tru Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08/06/2011	1106-08850	2,400.00	R	Trust The Process

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Capital	Construction	3	03/06/2011	1106-08851	3,476.30	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-08852	7,724.70	R	Trustseal Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	15/06/2011	1106-08853	9,710.12	R	Tullett Prebon (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	03/06/2011	1106-08854	6,000.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	03/06/2011	1106-08855	4,080.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	17/06/2011	1106-08856	4,200.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	17/06/2011	1106-08857	5,050.55	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Materials	205	23/06/2011	1106-08858	4,080.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Materials	205	23/06/2011	1106-08859	12,800.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	23/06/2011	1106-08860	3,000.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	24/06/2011	1106-08861	4,380.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28/06/2011	1106-08862	1,750.00	R	Tunstall Healthcare (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	01/06/2011	1106-08863	2,707.37	R	Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	08/06/2011	1106-08864	1,000.00	C	Turner & Townsend
West - North West	West - North West	Corporate Services	Support Services	Project & Contract Management & Admin	455	24/06/2011	1106-08865	6,175.00	R	Turner & Townsend
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	28/06/2011	1106-08866	2,343.33	R	Turner & Townsend
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Professional Legal Services Charges	410	30/06/2011	1106-08867	7,580.00	R	Turner & Townsend
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-08868	439.91	R	Twinkles Nurseries Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28/06/2011	1106-08869	885.40	R	Tynetec Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02/06/2011	1106-08870	15,280.83	R	UK Box Office Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02/06/2011	1106-08871	1,598.91	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08/06/2011	1106-08872	929.50	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/06/2011	1106-08873	1,887.18	R	Ulverscroft Large Print Books Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Clothing & Uniforms	241	13/05/2011	1106-08874	681.75	R	Uniformity Schoolwear
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-08875	2,130.96	R	United Caribbean Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-08876	10,694.28	R	United Caribbean Association
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-08877	1,285.00	R	United Leeds Teaching Hospital
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	10/06/2011	1106-08878	581.90	R	United Office Products
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	07/06/2011	1106-08879	1,834.96	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/06/2011	1106-08880	638.56	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09/06/2011	1106-08881	1,022.67	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/06/2011	1106-08882	638.56	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/06/2011	1106-08883	2,800.16	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/06/2011	1106-08884	5,265.92	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/06/2011	1106-08885	17,455.75	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/06/2011	1106-08886	5,208.58	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/06/2011	1106-08887	22,689.68	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/06/2011	1106-08888	5,228.20	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/06/2011	1106-08889	15,624.52	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/06/2011	1106-08890	5,228.20	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/06/2011	1106-08891	2,800.16	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/06/2011	1106-08892	5,265.92	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/06/2011	1106-08893	1,473.00	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/06/2011	1106-08894	18,700.96	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/06/2011	1106-08895	1,473.00	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/06/2011	1106-08896	18,700.96	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	14/06/2011	1106-08897	1,502.84	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	14/06/2011	1106-08898	7,510.80	R	United Response
Leeds City Council as Accountable Body	Jcs For People With Learning Disability	Jcs For People With Learning Disability	Third Party Payments	Residential	580	14/06/2011	1106-08899	1,114.92	R	United Response
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-08900	1,406.44	R	United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/06/2011	1106-08901	11,500.00	R	Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/06/2011	1106-08902	622.78	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02/06/2011	1106-08903	882.85	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03/06/2011	1106-08904	1,068.42	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09/06/2011	1106-08905	919.42	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17/06/2011	1106-08906	521.56	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/06/2011	1106-08907	994.60	R	Univar Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	09/06/2011	1106-08908	600.00	R	University Of Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Consultancy Services	259	20/06/2011	1106-08909	17,408.50	R	University Of Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	24/06/2011	1106-08910	7,928.00	R	University Of Leeds
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	24/06/2011	1106-08911	2,500.00	R	University Of York
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Central Training	079	24/06/2011	1106-08912	2,500.00	R	University Of York
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/06/2011	1106-08913	428.00	R	Upvc Maintenance Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30/06/2011	1106-08914	1,000.00	R	Urban Sprawl
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	09/06/2011	1106-08915	3,841.07	R	Urbanbiz
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20/06/2011	1106-08916	3,903.01	R	Urbanbiz
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	14/06/2011	1106-08917	602.00	R	Utn Training Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	03/06/2011	1106-08918	24,346.12	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	08/06/2011	1106-08919	10,929.34	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	City Development	Recreation	Transport	Tyres	322	08/06/2011	1106-08920	5,313.94	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	City Development	Recreation	Transport	Tyres	322	15/06/2011	1106-08921	5,126.43	R	Vacu-Lug Traction Tyres Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	03/06/2011	1106-08922	422.81	R	Vador Security Systems Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-08923	2,413.36	R	Valeo Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24/06/2011	1106-08924	1,677.94	R	Valley Ridge Luncheon Club
Leeds City Council	City Development	Highways	Capital	Construction	3	17/06/2011	1106-08925	43,340.00	C	Variable Message Signs 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
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08926	9,373.93	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08927	2,003.50	R	Various - Total Expenses
East - North East	East - North East	Business Improvement	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08928	579.79	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08929	1,314.12	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08930	965.00	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08931	3,212.44	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08932	3,400.10	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08933	1,629.00	R	Various - Total Expenses
Education Leeds	Education Leeds	Education Leeds	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08934	1,177.70	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08935	12,255.60	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	13/06/2011	1106-08936	602.69	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08937	16,740.54	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	13/06/2011	1106-08938	665.10	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08939	35,552.19	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08940	2,063.33	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08941	1,089.75	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08942	556.07	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08943	4,125.97	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08944	2,530.78	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08945	11,555.97	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	13/06/2011	1106-08946	693.35	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08947	6,175.53	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08948	1,371.39	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08949	1,274.27	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08950	1,005.83	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Fees and Expenses	265	13/06/2011	1106-08951	1,200.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08952	1,591.51	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	13/06/2011	1106-08953	1,024.23	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Audit And Risk	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08954	972.35	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08955	2,429.18	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08956	1,647.88	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08957	4,955.70	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08958	6,701.38	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08959	4,703.50	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08960	2,024.11	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08961	722.75	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08962	3,255.65	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Transport	Car Parking Fees	312	13/06/2011	1106-08963	1,512.10	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08964	2,065.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08965	5,453.52	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08966	660.54	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08967	551.16	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08968	2,138.26	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08969	1,715.16	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08970	1,380.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08971	624.24	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Public Transport Expenses	310	13/06/2011	1106-08972	1,189.78	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08973	36,460.18	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Car Parking Fees	312	13/06/2011	1106-08974	2,360.75	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08975	31,709.53	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children Looked After	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08976	7,127.53	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children Looked After	Transport	Car Parking Fees	312	13/06/2011	1106-08977	1,957.69	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children Looked After	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08978	5,202.43	R	Various - Total Expenses
Leeds City Council	Childrens Services	Early Years Service	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08979	4,626.57	R	Various - Total Expenses
Leeds City Council	Childrens Services	Early Years Service	Transport	Car Parking Fees	312	13/06/2011	1106-08980	545.31	R	Various - Total Expenses
Leeds City Council	Childrens Services	Family Support Services	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08981	4,249.22	R	Various - Total Expenses
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08982	4,459.39	R	Various - Total Expenses
Leeds City Council	Childrens Services	Other Childrens And Families Services	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08983	6,645.77	R	Various - Total Expenses
Leeds City Council	Childrens Services	Other Childrens And Families Services	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08984	4,442.75	R	Various - Total Expenses
Leeds City Council	Childrens Services	Youth Justice	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08985	7,415.23	R	Various - Total Expenses
Leeds City Council	Childrens Services	Youth Justice	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08986	5,434.25	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08987	1,511.64	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	13/06/2011	1106-08988	555.01	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08989	1,032.50	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Supplies and Services	Fees and Expenses	265	13/06/2011	1106-08990	1,000.00	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08991	13,366.46	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car Parking Fees	312	13/06/2011	1106-08992	584.66	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08993	2,135.50	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08994	3,771.69	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08995	5,652.59	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	13/06/2011	1106-08996	2,292.83	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-08997	3,464.50	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08998	5,876.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-08999	4,224.87	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-09000	5,200.84	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	Health & Environmental Action	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-09001	6,776.32	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-09002	8,398.84	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-09003	2,853.54	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-09004	3,613.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Learning	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-09005	2,057.17	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-09006	3,663.08	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-09007	3,971.00	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-09008	2,189.88	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Fees and Expenses	265	13/06/2011	1106-09009	726.00	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Transport	Public Transport Expenses	310	13/06/2011	1106-09010	1,817.60	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-09011	23,590.87	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Transport	Car Parking Fees	312	13/06/2011	1106-09012	1,772.58	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-09013	3,454.25	R	Various - Total Expenses
West - North West	West - North West	Corporate Services	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-09014	826.68	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-09015	7,711.20	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-09016	929.25	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car and Motorcycle Allowances	311	13/06/2011	1106-09017	4,249.93	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Essential Car User Lump Sum	318	13/06/2011	1106-09018	3,177.75	R	Various - Total Expenses
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Fees and Expenses	265	20/06/2011	1106-09019	2,284.00	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Fees and Expenses	265	20/06/2011	1106-09020	9,965.75	R	Various - Total Expenses
Leeds City Council	Other Education Services	Active Accounts	Transport	Car and Motorcycle Allowances	311	20/06/2011	1106-09021	9,269.95	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Vehicle Repairs	344	25/05/2011	1106-09022	610.76	R	Vehicle Bodycare Ctr
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	01/06/2011	1106-09023	532.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08/06/2011	1106-09024	899.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08/06/2011	1106-09025	558.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	10/06/2011	1106-09026	523.63	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	10/06/2011	1106-09027	1,154.75	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	17/06/2011	1106-09028	656.75	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17/06/2011	1106-09029	899.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24/06/2011	1106-09030	1,286.50	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	24/06/2011	1106-09031	656.75	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28/06/2011	1106-09032	630.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28/06/2011	1106-09033	499.07	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28/06/2011	1106-09034	666.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	30/06/2011	1106-09035	651.57	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	30/06/2011	1106-09036	666.00	R	Venn Group Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/06/2011	1106-09037	3,861.00	R	Venture Event Medical Management
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-09038	1,074.60	R	Viatec Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/06/2011	1106-09039	1,074.60	R	Viatec Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30/06/2011	1106-09040	1,410.05	R	Vicky Mitchell
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-09041	6,313.25	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-09042	13,561.44	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-09043	1,700.72	R	Victoria House
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/06/2011	1106-09044	8,566.14	C	Vine House Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-09045	8,566.14	C	Vine House Construction Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10/06/2011	1106-09046	12,158.84	C	Virgin Media Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Construction	3	10/06/2011	1106-09047	-9,491.40	C	Virgin Media Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10/06/2011	1106-09048	13,468.37	C	Virgin Media Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24/06/2011	1106-09049	2,941.02	C	Virgin Media Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27/06/2011	1106-09050	5,037.88	C	Virgin Media Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/06/2011	1106-09051	7,000.00	C	Viscount Environmental Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	17/06/2011	1106-09052	8,806.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	17/06/2011	1106-09053	8,806.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	17/06/2011	1106-09054	8,806.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-09055	8,777.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-09056	8,777.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-09057	8,910.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	20/06/2011	1106-09058	8,910.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	23/06/2011	1106-09059	8,915.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	23/06/2011	1106-09060	8,915.00	R	Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-09061	488.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-09062	425.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-09063	633.00	R	Vision Installations
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	16/06/2011	1106-09064	475.00	R	Vital H R Consulting Ltd
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	16/06/2011	1106-09065	475.00	R	Vital H R Consulting Ltd
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	16/06/2011	1106-09066	475.00	R	Vital H R Consulting Ltd
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	16/06/2011	1106-09067	475.00	R	Vital H R Consulting Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Furniture & Equipment	201	03/06/2011	1106-09068	538.00	R	Vitalograph Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-09069	1,076.42	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-09070	5,713.90	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	17/06/2011	1106-09071	1,331.79	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/06/2011	1106-09072	2,592.59	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/06/2011	1106-09073	5,207.31	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	17/06/2011	1106-09074	546.29	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-09075	31,671.67	R	Vivian House Residential Home

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-09076	2,200.60	R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08/06/2011	1106-09077	805.62	R	Vodafone Corporate Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17/06/2011	1106-09078	807.26	R	Vodafone Corporate Limited
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-09079	860.72	R	Voice
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	24/06/2011	1106-09080	6,859.00	R	Voice
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	10/06/2011	1106-09081	9,231.00	R	Volition
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	999	23/06/2011	1106-09082	26,856.00	R	Volkswagen Van Centre (West Yorkshire)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2011	1106-09083	2,500.00	R	Vosa - Testing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/05/2011	1106-09084	2,500.00	R	Vosa - Testing
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/06/2011	1106-09085	13,030.06	R	Voyage Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/06/2011	1106-09086	595.20	R	W F Howes Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2011	1106-09087	503.10	R	W Kwan
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28/06/2011	1106-09088	650.00	R	W P Cadmore
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	21/06/2011	1106-09089	81,468.19	C	Waco UK Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	27/06/2011	1106-09090	60,786.00	R	Wade Lane Developments Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/05/2011	1106-09091	427.03	R	Wae Group Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	17/06/2011	1106-09092	55,539.00	R	Wakefield Council
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/06/2011	1106-09093	23,819.90	R	Wakefield Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	09/06/2011	1106-09094	-2,928.00	R	Wakefield Metropolitan District
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-09095	1,034.72	R	Waldernath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Residential	580	08/06/2011	1106-09096	1,503.04	R	Waldernath Hotel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/06/2011	1106-09097	895.00	R	Walker Engineering
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Nursing Home	570	08/06/2011	1106-09098	1,301.60	R	Walldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2011	1106-09099	2,939.10	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2011	1106-09100	2,246.10	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-09101	717.80	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/06/2011	1106-09102	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/06/2011	1106-09103	2,335.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/06/2011	1106-09104	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-09105	1,980.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/06/2011	1106-09106	790.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/06/2011	1106-09107	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-09108	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-09109	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-09110	1,460.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/06/2011	1106-09111	3,080.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/06/2011	1106-09112	1,930.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/06/2011	1106-09113	2,085.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/06/2011	1106-09114	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/06/2011	1106-09115	990.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/06/2011	1106-09116	815.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/06/2011	1106-09117	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2011	1106-09118	2,680.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2011	1106-09119	4,025.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2011	1106-09120	1,885.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2011	1106-09121	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2011	1106-09122	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2011	1106-09123	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2011	1106-09124	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/06/2011	1106-09125	695.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-09126	1,149.00	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	08/06/2011	1106-09127	1,005.44	R	Warren Park Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-09128	4,458.83	R	Warrens
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-09129	956.33	R	Warrens
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-09130	607.27	R	Warrens
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-09131	1,094.91	R	Warrens
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-09132	3,988.76	R	Waterloo Manor
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/06/2011	1106-09133	2,470.00	R	Watertight International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-09134	1,936.84	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-09135	2,036.00	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-09136	886.04	R	Wearcourt Ltd
Leeds City Council	Other Education Services	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	16/06/2011	1106-09137	1,077.80	R	Weetwood Hall Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Memberships	226	23/06/2011	1106-09138	33,633.00	R	Welcome To Yorkshire
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	24/06/2011	1106-09139	431.39	R	Welcome To Yorkshire
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-09140	661.36	R	Wellington Hill Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-09141	1,191.68	R	Wells Springs Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-09142	1,271.76	R	West House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-09143	5,213.04	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	08/06/2011	1106-09144	5,941.80	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	08/06/2011	1106-09145	7,746.28	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-09146	14,979.64	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Residential	580	08/06/2011	1106-09147	930.92	R	West Villa Residential Home
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	02/06/2011	1106-09148	992.50	R	West Yorks Passenger Transport Executive
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Precepts Account	003	15/06/2011	1106-09149	1,038,598.00	R	West Yorkshire Fire & Rescue
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-09150	11,992.80	C	West Yorkshire Maintenance Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/06/2011	1106-09151	4,694.50	C	West Yorkshire Maintenance Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/06/2011	1106-09152	4,871.00	C	West Yorkshire Maintenance Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	01/06/2011	1106-09153	26,885.40	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Highways	Capital	Construction	3	01/06/2011	1106-09154	7,000.00	C	West Yorkshire Passenger Transport
Leeds City Council	City Development	City Development	Supplies and Services	Bus Shelter	306	02/06/2011	1106-09155	20,000.00	R	West Yorkshire Passenger Transport
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	03/06/2011	1106-09156	417.50	R	West Yorkshire Passenger Transport
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	17/06/2011	1106-09157	186,350.00	R	West Yorkshire Passenger Transport
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	20/06/2011	1106-09158	176,250.00	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	City Development	Supplies and Services	Bus Shelter	291	28/06/2011	1106-09159	10,000.00	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	30/06/2011	1106-09160	32,022.50	R	West Yorkshire Passenger Transport
Leeds City Council	Other Education Services	Active Accounts	Transport	Private Hire	360	30/06/2011	1106-09161	-3,129.70	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	30/06/2011	1106-09162	3,643,632.50	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grantss Projects	229	15/06/2011	1106-09163	658,682.00	R	West Yorkshire Playhouse
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-09164	500.00	R	West Yorkshire Playhouse
East - North East	East - North East	Business Improvement	Supplies and Services	Professional Advisors	259	06/06/2011	1106-09165	1,950.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	06/06/2011	1106-09166	8,966.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/06/2011	1106-09167	7,500.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/06/2011	1106-09168	5,399.68	R	West Yorkshire Police Authority
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Precepts Account	002	15/06/2011	1106-09169	2,586,170.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	20/06/2011	1106-09170	1,497.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	20/06/2011	1106-09171	1,497.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	01/06/2011	1106-09172	42,181.00	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	27/06/2011	1106-09173	5,122.00	R	West Yorkshire Probation Trust
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28/06/2011	1106-09174	7,500.00	R	West Yorkshire Probation Trust
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Material	204	24/05/2011	1106-09175	851.94	R	Westair Reproductions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-09176	1,033.72	R	Westbourne Lodge
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/06/2011	1106-09177	450.00	R	Westminster Controls Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-09178	2,237.25	R	Weston Friendship Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23/06/2011	1106-09179	6,229.91	R	Westwards House
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	13/06/2011	1106-09180	500.00	R	Wetherby & District Flower Club
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/06/2011	1106-09181	1,100.00	R	Wetherby Musical Theatre Group
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Central Training	079	02/06/2011	1106-09182	1,080.00	R	Whale Tankers Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Professionally Linked Training	076	30/06/2011	1106-09183	1,080.00	R	Whale Tankers Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Professionally Linked Training	076	30/06/2011	1106-09184	1,080.00	R	Whale Tankers Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-09185	8,825.08	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-09186	2,823.24	R	Wharfedale Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	09/06/2011	1106-09187	12,492.50	C	Wharfedale Construction Co(Leeds)
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	24/06/2011	1106-09188	48,402.50	C	Wharfedale Construction Co(Leeds)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-09189	6,617.24	R	Wheatley Construction Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-09190	40,328.20	R	Wheatley Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-09191	667.80	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-09192	705.76	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-09193	662.76	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-09194	437.96	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-09195	513.18	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-09196	797.65	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/06/2011	1106-09197	449.72	R	Wheels Private Hire
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Private Hire	360	13/06/2011	1106-09198	987.70	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09199	9,932.37	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09200	437.59	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09201	422.32	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09202	799.68	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09203	489.84	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09204	892.84	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09205	481.74	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09206	593.11	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09207	543.58	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09208	808.56	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09209	1,691.76	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09210	864.02	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09211	1,399.16	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09212	465.50	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09213	900.90	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09214	985.45	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09215	486.72	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09216	664.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09217	474.84	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09218	822.74	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09219	617.76	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09220	680.70	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09221	906.96	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	20/06/2011	1106-09222	488.60	R	Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24/06/2011	1106-09223	2,237.25	R	Whingate Methodist Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-09224	1,031.80	R	Whitegate Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	30/06/2011	1106-09225	2,237.25	R	Whitkirk Silver Lining Luncheon Club

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-09226	20,998.40	R	Whitley Farm Cottages
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-09227	7,599.84	R	Wider Options Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/06/2011	1106-09228	14,587.20	R	Wider Options Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-09229	27,405.60	R	Wider Options Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/06/2011	1106-09230	-1,199.96	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/06/2011	1106-09231	-457.45	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/06/2011	1106-09232	-578.01	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/06/2011	1106-09233	14,790.47	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/06/2011	1106-09234	13,872.68	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/06/2011	1106-09235	12,260.63	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/06/2011	1106-09236	15,283.48	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/06/2011	1106-09237	14,335.11	R	Wider Options Ltd - (Aalps College)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03/06/2011	1106-09238	1,234.78	R	Wigton Moor Playschool Association
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Material	204	10/05/2011	1106-09239	579.84	R	Wild Republic UK
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-09240	2,239.08	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/06/2011	1106-09241	2,140.32	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-09242	1,200.81	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-09243	879.93	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-09244	1,264.99	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-09245	982.48	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-09246	525.71	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-09247	590.42	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-09248	1,229.09	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-09249	675.97	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-09250	1,322.34	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-09251	1,281.86	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-09252	749.11	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/06/2011	1106-09253	465.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-09254	19,701.44	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-09255	1,121.66	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-09256	2,908.72	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-09257	4,447.24	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-09258	3,270.29	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-09259	2,224.88	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-09260	1,373.58	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-09261	1,048.74	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-09262	1,926.26	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-09263	1,926.29	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/06/2011	1106-09264	3,020.78	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09/06/2011	1106-09265	1,122.18	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/06/2011	1106-09266	612.61	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/06/2011	1106-09267	10,512.88	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17/06/2011	1106-09268	424.65	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-09269	3,441.68	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-09270	1,136.64	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-09271	3,625.76	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-09272	1,008.67	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-09273	637.90	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-09274	917.08	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-09275	829.62	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-09276	936.39	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-09277	590.42	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-09278	994.32	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-09279	653.95	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-09280	529.47	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-09281	482.71	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-09282	1,353.18	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-09283	1,012.31	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/06/2011	1106-09284	672.78	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/06/2011	1106-09285	857.36	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-09286	7,192.48	R	Wilward Family Trust
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10/06/2011	1106-09287	495.00	R	William G Search Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10/06/2011	1106-09288	495.00	R	William G Search Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10/06/2011	1106-09289	495.00	R	William G Search Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10/06/2011	1106-09290	495.00	R	William G Search Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10/06/2011	1106-09291	495.00	R	William G Search Limited
East - North East	East - North East	Construction Services	Premises	Plant	102	30/06/2011	1106-09292	495.00	R	William G Search Limited
East - North East	East - North East	Construction Services	Premises	Plant	102	30/06/2011	1106-09293	495.00	R	William G Search Limited
East - North East	East - North East	Construction Services	Premises	Plant	102	30/06/2011	1106-09294	495.00	R	William G Search Limited
East - North East	East - North East	Construction Services	Premises	Plant	102	30/06/2011	1106-09295	495.00	R	William G Search Limited
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	06/06/2011	1106-09296	22,531.00	R	William Henry Smith School
Leeds City Council	Other Education Services	Active Accounts	Third Party Payments	Services Rendered By Schools	506	10/06/2011	1106-09297	1,752.00	R	William Henry Smith School
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	02/06/2011	1106-09298	1,312.50	R	William Lawler
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilitie	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/06/2011	1106-09299	10,329.52	R	Willow View
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/06/2011	1106-09300	18,500.00	R	Wilsons Solicitors

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-09301	1,000.00	R	Wilson Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/06/2011	1106-09302	552.16	R	Wingfield Nursing Home
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	16/06/2011	1106-09303	34,825.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	20/06/2011	1106-09304	15,878.00	R	Wings Education Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Operational Furniture And Equipment	203	10/06/2011	1106-09305	574.00	R	Withy Grove (Leeds) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09/06/2011	1106-09306	1,866.00	R	Withy Grove Care Home
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	17/06/2011	1106-09307	3,221.00	R	Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-09308	493.60	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	17/06/2011	1106-09309	468.00	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	24/06/2011	1106-09310	5,745.75	R	Wolacc
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Furniture And Equipment	5	24/06/2011	1106-09311	2,369.50	C	Wolacc
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01/06/2011	1106-09312	3,115.71	R	Wolsey UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03/06/2011	1106-09313	711.48	R	Wolsey UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/06/2011	1106-09314	450.74	R	Wolsey UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08/06/2011	1106-09315	446.21	R	Wolsey UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/06/2011	1106-09316	462.17	R	Wolsey UK Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/06/2011	1106-09317	691.15	R	Wolsey UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17/06/2011	1106-09318	1,112.66	R	Wolsey UK Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	23/06/2011	1106-09319	676.07	R	Wolsey UK Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/06/2011	1106-09320	470.50	R	Wolsey UK Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-09321	2,085.74	R	Wolsey UK Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-09322	868.10	R	Wolsey UK Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-09323	3,395.73	R	Wolsey UK Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-09324	1,370.90	R	Wolsey UK Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-09325	846.28	R	Wolsey UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-09326	927.23	R	Wolsey UK Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/06/2011	1106-09327	652.38	R	Wolsey UK Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/06/2011	1106-09328	481.44	R	Wolsey UK Ltd
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	999	23/06/2011	1106-09329	16,753.00	R	Woodall Nicholson Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08/06/2011	1106-09330	1,373.00	R	Woodhill House Residential Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-09331	1,687.34	R	Woodhouse Grove School
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10/06/2011	1106-09332	17,523.30	R	Woodlands C.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	08/06/2011	1106-09333	790.55	R	Woodlands Respite Care Centre
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08/06/2011	1106-09334	227,464.45	R	Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09/06/2011	1106-09335	1,123.84	R	Woodleigh Rest Home
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	06/06/2011	1106-09336	500.00	R	Woodlesford In Bloom
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Maintenance Of Buildings	101	20/06/2011	1106-09337	3,940.00	R	Woods North East Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	08/06/2011	1106-09338	2,111.08	R	Woodside Gardens
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24/06/2011	1106-09339	2,237.25	R	Woodside Methodist Church
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	17/06/2011	1106-09340	487.94	R	Woosters Motor-Cycle Spares
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	20/06/2011	1106-09341	557.50	R	Work Fit
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	20/06/2011	1106-09342	3,000.00	R	Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	28/06/2011	1106-09343	4,500.00	R	Wrvs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	21/06/2011	1106-09344	1,118.63	R	Wrvs St James Luncheon Club
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/06/2011	1106-09345	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17/06/2011	1106-09346	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22/06/2011	1106-09347	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/06/2011	1106-09348	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	10/05/2011	1106-09349	731.36	R	Www.Nisbets.Com
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203	20/05/2011	1106-09350	1,512.50	R	Www.Realbuzzrunbritain
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Material	204	09/05/2011	1106-09351	1,967.76	R	Www.Repeatrepeat.Co.Uk
Leeds City Council	City Development	Recreation	Employees	Examination Grants	071	20/05/2011	1106-09352	680.00	R	Www.Swimming.Org
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	19/05/2011	1106-09353	452.67	R	www.victorfloorcare.co.uk
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	01/06/2011	1106-09354	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15/06/2011	1106-09355	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2011	1106-09356	667.50	R	Wyeh Sign Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Computer Software & Equipment	214	15/06/2011	1106-09357	5,416.00	R	Xi Print Software
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	29/06/2011	1106-09358	22,749.76	C	Xn Leisure Systems Limited
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/06/2011	1106-09359	3,682.00	R	Xt Consulting Ltd
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	10/06/2011	1106-09360	4,208.50	R	Xt Consulting Ltd
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	24/06/2011	1106-09361	4,200.00	R	Xt Consulting Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	21/06/2011	1106-09362	1,533.60	R	Yandell Publishing Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24/06/2011	1106-09363	11,000.00	C	Yes Renewables
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24/06/2011	1106-09364	5,500.00	C	Yes Renewables
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24/06/2011	1106-09365	500.00	C	Yes Renewables
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/06/2011	1106-09366	2,205.00	R	Yonex Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	08/06/2011	1106-09367	2,585.32	R	York House (Shafesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-09368	716.80	R	York Housing Association
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/06/2011	1106-09369	1,990.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/06/2011	1106-09370	1,340.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Jcs For People With Learning Disabilities	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	02/06/2011	1106-09371	2,375.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/06/2011	1106-09372	1,995.00	R	Yorkshire Care Equipment
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	09/06/2011	1106-09373	3,195.00	C	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2011	1106-09374	1,299.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budgt	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/06/2011	1106-09375	642.00	R	Yorkshire Care Equipment

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Leeds Community Equip Store Pooled Budget	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/06/2011	1106-09376	628.00	R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	08/06/2011	1106-09377	1,840.00	R	Yorkshire Care Group
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/06/2011	1106-09378	965.80	R	Yorkshire Clinic
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	15/06/2011	1106-09379	57,200.00	R	Yorkshire Dance Centre Trust Co Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10/06/2011	1106-09380	2,641.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	13/06/2011	1106-09381	21,526.80	C	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	20/06/2011	1106-09382	713.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	23/06/2011	1106-09383	777.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/06/2011	1106-09384	887.50	R	Yorkshire Events Llp
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-09385	933.56	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-09386	1,327.50	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	17/06/2011	1106-09387	1,531.20	R	Yorkshire Housing Group
Leeds City Council	Other Education Services	Active Accounts	Precepts	Office Consumables	210	22/06/2011	1106-09388	495.00	R	Yorkshire Office Supplies & Print
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	15/06/2011	1106-09389	562.44	R	Yorkshire Post Newspapers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food And Drink	231	24/05/2011	1106-09390	798.90	R	Yorkshire Purchasing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01/06/2011	1106-09391	706.06	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01/06/2011	1106-09392	446.63	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01/06/2011	1106-09393	439.23	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01/06/2011	1106-09394	443.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03/06/2011	1106-09395	477.35	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Purchasing Cards	102	06/06/2011	1106-09396	28,833.53	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Purchasing Cards	102	06/06/2011	1106-09397	9,996.73	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08/06/2011	1106-09398	483.52	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10/06/2011	1106-09399	447.12	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10/06/2011	1106-09400	456.04	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10/06/2011	1106-09401	493.10	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14/06/2011	1106-09402	560.92	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	14/06/2011	1106-09403	1,101.79	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14/06/2011	1106-09404	509.24	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14/06/2011	1106-09405	507.11	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14/06/2011	1106-09406	-558.44	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14/06/2011	1106-09407	-473.43	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Food & Drink	231	15/06/2011	1106-09408	609.47	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16/06/2011	1106-09409	643.77	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	16/06/2011	1106-09410	644.00	C	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16/06/2011	1106-09411	473.65	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16/06/2011	1106-09412	-643.77	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Purchasing Cards	102	16/06/2011	1106-09413	20,501.77	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17/06/2011	1106-09414	473.43	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17/06/2011	1106-09415	689.94	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17/06/2011	1106-09416	666.06	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	23/06/2011	1106-09417	601.42	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Purchasing Cards	102	23/06/2011	1106-09418	28,818.33	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24/06/2011	1106-09419	418.09	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Food & Drink	231	24/06/2011	1106-09420	981.66	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Food & Drink	231	24/06/2011	1106-09421	428.02	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	30/06/2011	1106-09422	784.86	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	03/06/2011	1106-09423	764,256.85	R	Yorkshire Transformations Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Water Services	125	06/06/2011	1106-09424	-1,460.82	R	Yorkshire Water
Leeds City Council	City Development	Highways	Capital	Construction	3	07/06/2011	1106-09425	11,572.51	C	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	08/06/2011	1106-09426	472.65	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	08/06/2011	1106-09427	417.30	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	08/06/2011	1106-09428	675.03	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	08/06/2011	1106-09429	672.98	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Water Services	125	09/06/2011	1106-09430	43,210.21	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	09/06/2011	1106-09431	515.74	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-09432	1,860.07	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-09433	1,860.07	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/06/2011	1106-09434	628.72	R	Yorkshire Water
Leeds City Council	City Development	Asset Management Services	Premises	Water Services	125	10/06/2011	1106-09435	863.95	R	Yorkshire Water
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	14/06/2011	1106-09436	1,486.00	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Yorkshire Water	001	23/06/2011	1106-09437	219,038.12	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Yorkshire Water	001	23/06/2011	1106-09438	3,737.49	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03/06/2011	1106-09439	2,214.25	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03/06/2011	1106-09440	1,236.02	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06/06/2011	1106-09441	2,870.83	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06/06/2011	1106-09442	930.92	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/06/2011	1106-09443	7,837.52	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/06/2011	1106-09444	597.74	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/06/2011	1106-09445	2,553.00	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08/06/2011	1106-09446	1,222.72	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/06/2011	1106-09447	587.67	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/06/2011	1106-09448	2,177.16	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/06/2011	1106-09449	2,568.17	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/06/2011	1106-09450	1,540.26	R	Yorwaste Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/06/2011	1106-09451	12,695.66	R	Yorwaste Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-09452	756.45	R	You Can Hire Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	17/06/2011	1106-09453	2,544.60	R	You Can Hire Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	21/06/2011	1106-09454	2,237.25	R	Young At Heart Luncheon Club
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	15/06/2011	1106-09455	420.30	R	Yunus Miah
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/06/2011	1106-09456	882.50	R	Zeag Parking Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	07/06/2011	1106-09457	6,000.39	R	Zermansky & Partners
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	29/06/2011	1106-09458	1,600.00	R	Zermansky & Partners
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/06/2011	1106-09459	678.30	R	Zoggs (International) Ltd
Leeds City Council	City Development	Recreation	Precepts	Office Consumables	210	24/05/2011	1106-09460	600.89	R	Zoggs International Ltd
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Supplies And Services Insurance	219	02/06/2011	1106-09461	15,126.71	R	Zurich Insurance Company
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Supplies And Services Insurance	219	08/06/2011	1106-09462	30,385.23	R	Zurich Insurance Company
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Supplies And Services Insurance	219	08/06/2011	1106-09463	90,284.91	R	Zurich Insurance Company
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Supplies And Services Insurance	219	08/06/2011	1106-09464	1,066.86	R	Zurich Insurance Company
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Supplies And Services Insurance	219	08/06/2011	1106-09465	5,028.57	R	Zurich Insurance Company
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/06/2011	1106-09466	455,252.12	R	Zurich Insurance Company
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Insurance Claims	248	07/06/2011	1106-09467	128,309.60	R	Zurich Municipal
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219	23/06/2011	1106-09468	8,158.89	R	Zurich Municipal
Leeds City Council	Strategic Accounts	Insurance	Supplies and Services	Supplies And Services Insurance	219	17/06/2011	1106-09469	5,978.00	R	Zurich Risk Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2011	1106-09470	1,057.45	R	Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09/06/2011	1106-09471	1,467.48	R	Zzroseberry Court Care Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	09/06/2011	1106-09472	3,200.00	R	208 Squadron
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	09/06/2011	1106-09473	425.00	R	2wheelskool
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	03/06/2011	1106-09474	4,030.83	R	4 Children
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	01/06/2011	1106-09475	7,920.75	R	4 Children (Trading Ltd)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	09/06/2011	1106-09476	24,501.50	R	4 Children (Trading Ltd)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2011	1106-09477	3,000.12	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	03/06/2011	1106-09478	2,452.88	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	03/06/2011	1106-09479	2,923.15	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	03/06/2011	1106-09480	2,643.45	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	17/06/2011	1106-09481	2,041.65	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	23/06/2011	1106-09482	2,506.95	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	23/06/2011	1106-09483	2,114.18	R	4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	24/06/2011	1106-09484	1,293.60	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10/06/2011	1106-09485	600.00	R	8 Solutions Ltd