

Body name	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-Aug-11	1108-00001	707.20	R	A Andrews & Sons (Marbles & Tiles)
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-Aug-11	1108-00002	707.20	R	A Andrews & Sons (Marbles & Tiles)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	01-Aug-11	1108-00003	12,200.00	R	A C Construction Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Aug-11	1108-00004	602.00	C	A D D Loop Cutting Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-00005	1,525.52	R	A D D Loop Cutting Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-00006	1,205.82	R	A D Simpson Construction Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-11	1108-00007	186,865.05	C	A E Yates Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-00008	2,508.00	R	A J HPump Supply & Repair Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	16-Aug-11	1108-00009	450.00	R	A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	19-Aug-11	1108-00010	450.00	R	A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	19-Aug-11	1108-00011	450.00	R	A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	19-Aug-11	1108-00012	450.00	R	A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24-Aug-11	1108-00013	680.40	R	A J Promotions
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	26-Aug-11	1108-00014	1,074.95	R	A J Promotions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Aug-11	1108-00015	13,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Aug-11	1108-00016	14,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-00017	675.25	R	A Mohammed
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	12-Aug-11	1108-00018	2,305.00	R	A Zoom Taxis
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-00019	498.75	R	Aalco Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-00020	1,170.76	R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-00021	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	03-Aug-11	1108-00022	1,163.80	R	Abbedydale Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-00023	1,163.80	R	Abbedydale Care Home
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	02-Aug-11	1108-00024	1,712.95	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-11	1108-00025	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Aug-11	1108-00026	5,734.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-11	1108-00027	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Aug-11	1108-00028	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Aug-11	1108-00029	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-00030	4,645.00	R	Abys Recycling
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	04-Aug-11	1108-00031	1,044.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	11-Aug-11	1108-00032	1,044.00	R	Academic Appointments Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-Aug-11	1108-00033	2,241.00	C	Accent Homes Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	24-Aug-11	1108-00034	5,162.60	R	Accenture (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	15-Aug-11	1108-00035	39,360.00	R	Access Platform Sales Limited
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	15-Aug-11	1108-00036	528.00	R	Access Platform Sales Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01-Aug-11	1108-00037	1,643.28	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01-Aug-11	1108-00038	895.44	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01-Aug-11	1108-00039	1,230.00	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	01-Aug-11	1108-00040	808.01	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01-Aug-11	1108-00041	1,436.64	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	02-Aug-11	1108-00042	1,752.96	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	04-Aug-11	1108-00043	808.01	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	04-Aug-11	1108-00044	1,530.12	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	05-Aug-11	1108-00045	657.36	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	05-Aug-11	1108-00046	511.28	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	11-Aug-11	1108-00047	1,431.72	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	11-Aug-11	1108-00048	438.24	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	11-Aug-11	1108-00049	1,161.12	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	11-Aug-11	1108-00050	1,062.72	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	11-Aug-11	1108-00051	1,173.21	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	11-Aug-11	1108-00052	2,169.72	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	19-Aug-11	1108-00053	808.01	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	19-Aug-11	1108-00054	1,886.82	R	Acclaimed Security Services
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-00055	628.19	R	Accountant General Of The Senior Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-00056	547.50	R	Ace Container Services Limited
West - North West	West - North West	Corporate Services	Supplies and Services	Information Technology - Agency	215	08-Aug-11	1108-00057	2,051.68	R	Achievetech Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00058	1,185.08	R	Ackworth House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	26-Aug-11	1108-00059	14,850.00	R	Ackworth School
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-00060	1,120.00	R	Acm
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-00061	1,570.00	R	Acm
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-00062	780.00	R	Acm
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-00063	1,234.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-00064	1,184.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-00065	1,234.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-00066	1,234.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03-Aug-11	1108-00067	970.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-11	1108-00068	4,748.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Aug-11	1108-00069	1,660.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-00070	1,091.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	30-Aug-11	1108-00071	735.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	30-Aug-11	1108-00072	3,320.00	R	Acme
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-11	1108-00073	22,000.00	R	Acorn Event Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	05-Aug-11	1108-00074	444.54	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	05-Aug-11	1108-00075	714.67	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-11	1108-00076	2,720.76	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-00077	4,650.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-00078	4,774.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-00079	4,774.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Fees	559	16-Aug-11	1108-00080	2,000.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	17-Aug-11	1108-00081	644.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	17-Aug-11	1108-00082	644.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	30-Aug-11	1108-00083	644.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	30-Aug-11	1108-00084	825.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	30-Aug-11	1108-00085	644.00	R	Action For Children

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-11	1108-00086	499.95	R	Activinstinct Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17-Aug-11	1108-00087	600.40	R	Acushnet Europe Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-00088	1,494.00	R	Ad3 Envelope Printers Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-00089	512.50	R	Ad3 Envelope Printers Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	26-Aug-11	1108-00090	700.00	C	Adams Consulting Engineers Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	30-Aug-11	1108-00091	900.00	C	Adams Consulting Engineers Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	29-Jul-11	1108-00092	465.00	R	Addis Housewares Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-00093	7,420.00	R	Addlestone Mourmouris Orme & Sixsmith
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Grounds Maintenance Work	111	19-Aug-11	1108-00094	670.00	R	Adel Farm And Gardens
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Aug-11	1108-00095	12,500.00	R	Ads
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Aug-11	1108-00096	12,500.00	R	Ads
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Fixtures & Fittings	131	19-Aug-11	1108-00097	1,464.04	R	Adt Fire And Security
Leeds City Council	City Development	Recreation	Premises	Premises Security Services	162	19-Aug-11	1108-00098	1,009.20	R	Adt Fire And Security
Leeds City Council	East - North East	Housing Services	Premises	Leisure Security Services Recharges	162	23-Aug-11	1108-00099	761.98	R	Adt Fire And Security
Leeds City Council	East - North East	Housing Services	Premises	Leisure Security Services Recharges	162	23-Aug-11	1108-01000	752.10	R	Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Aug-11	1108-00101	458.00	R	Adt Fire And Security
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-00102	782.81	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-00103	18,119.36	R	Advitam Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-00104	17,892.96	R	Advitam Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	19-Aug-11	1108-00105	23,156.00	R	Advocacy For Mental Health And Dementia
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-11	1108-00106	21,843.99	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Aug-11	1108-00107	3,299.08	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Aug-11	1108-00108	4,222.40	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Aug-11	1108-00109	2,874.76	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Aug-11	1108-00110	1,603.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-11	1108-00111	841.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-11	1108-00112	952.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Aug-11	1108-00113	570.80	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-11	1108-00114	1,482.35	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-11	1108-00115	1,210.34	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-11	1108-00116	1,009.20	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-11	1108-00117	972.30	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-11	1108-00118	1,156.98	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Aug-11	1108-00119	819.90	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-11	1108-00120	1,607.80	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-11	1108-00121	2,172.90	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-11	1108-00122	589.00	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-11	1108-00123	1,719.75	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Aug-11	1108-00124	2,724.99	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Aug-11	1108-00125	1,918.62	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Aug-11	1108-00126	1,206.72	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Aug-11	1108-00127	1,611.39	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-00128	-1,852.41	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-00129	1,450.17	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-00130	1,852.41	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-00131	564.30	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Aug-11	1108-00132	1,316.70	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Aug-11	1108-00133	3,143.04	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Aug-11	1108-00134	586.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-00135	1,005.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-00136	1,257.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-00137	1,407.84	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Aug-11	1108-00138	2,933.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Aug-11	1108-00139	2,720.45	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-00140	1,307.28	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Aug-11	1108-00141	893.48	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Aug-11	1108-00142	10,397.89	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Aug-11	1108-00143	4,308.50	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Aug-11	1108-00144	1,944.40	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Aug-11	1108-00145	1,999.98	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10-Aug-11	1108-00146	658.35	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-11	1108-00147	5,050.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-11	1108-00148	6,193.32	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Aug-11	1108-00149	1,185.88	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Aug-11	1108-00150	26,239.11	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-00151	39,453.18	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-00152	38,368.98	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-00153	81,751.30	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-00154	82,734.35	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-00155	65,188.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-00156	55,588.48	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-00157	10,397.89	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Aug-11	1108-00158	804.48	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Aug-11	1108-00159	3,767.68	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Aug-11	1108-00160	-2,111.76	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Aug-11	1108-00161	3,848.08	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Aug-11	1108-00162	3,848.08	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Aug-11	1108-00163	538.24	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Aug-11	1108-00164	510.75	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Aug-11	1108-00165	4,872.00	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Aug-11	1108-00166	3,312.96	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Aug-11	1108-00167	3,495.34	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-00168	806.10	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-11	1108-00169	639.16	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Aug-11	1108-00170	1,121.40	R	Affinity Trust North Divisional Office

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Aug-11	1108-00171	23,819.61	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-00172	12,409.02	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Aug-11	1108-00173	2,027.96	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Aug-11	1108-00174	1,818.46	R	Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Aug-11	1108-00175	504.60	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-11	1108-00176	538.24	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-11	1108-00177	2,018.40	R	Affinity Trust North Divisional Office
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-00178	3,957.68	R	Age Uk Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-00179	13,500.00	R	Age Uk Leeds
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	17-Aug-11	1108-00180	22,248.00	R	Age Uk Leeds
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Aug-11	1108-00181	460.11	R	Ageas
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Aug-11	1108-00182	49,400.00	C	Aggregate Industries Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-00183	5,652.04	R	Agricola House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-00184	5,652.04	R	Agricola House
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Aug-11	1108-00185	1,279.40	R	Ai Claims SolutionsLtd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15-Aug-11	1108-00186	926.50	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19-Aug-11	1108-00187	588.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19-Aug-11	1108-00188	1,075.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Aug-11	1108-00189	5,313.30	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Aug-11	1108-00190	2,628.60	R	Aidapt Bathrooms Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	24-Aug-11	1108-00191	500.00	C	Aig London Limited In Administration
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	16-Aug-11	1108-00192	10,324.08	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	16-Aug-11	1108-00193	519.56	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	16-Aug-11	1108-00194	598.37	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	16-Aug-11	1108-00195	4,667.11	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	16-Aug-11	1108-00196	4,987.44	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	16-Aug-11	1108-00197	553.75	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	16-Aug-11	1108-00198	2,787.50	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	16-Aug-11	1108-00199	7,203.63	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-Aug-11	1108-00200	20,799.41	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-Aug-11	1108-00201	763.69	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-Aug-11	1108-00202	4,667.11	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-Aug-11	1108-00203	1,000.28	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-Aug-11	1108-00204	1,822.48	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-Aug-11	1108-00205	2,906.58	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-Aug-11	1108-00206	14,846.50	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-Aug-11	1108-00207	1,373.13	R	Ainsty Timber Marketing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-00208	3,080.08	R	Aire House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-00209	3,080.08	R	Aire House
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Aug-11	1108-00210	11,020.00	R	Aire Valley Homes Leeds
East - North East	East - North East	Business Improvement	Premises	Other	114	17-Aug-11	1108-00211	610.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Housing Services	Premises	Other	114	31-Aug-11	1108-00212	425.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	05-Aug-11	1108-00213	495.00	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	05-Aug-11	1108-00214	775.00	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	12-Aug-11	1108-00215	585.00	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	03-Aug-11	1108-00216	17,066.90	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	03-Aug-11	1108-00217	-709.82	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00218	5,910.14	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-00219	32,689.22	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00220	15,263.27	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00221	31,827.64	R	Airedale (Goldsborough)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00222	9,790.94	R	Airedale (Goldsborough)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00223	28,370.59	R	Airedale (Goldsborough)
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-00224	575.00	R	Aireside Housing Partnership
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-00225	9,378.81	R	Airwave Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-00226	682.88	R	Airwave Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-00227	4,585.19	R	Airwave Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-00228	4,585.19	R	Airwave Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Aug-11	1108-00229	1,995.00	R	Aitkens Sportsturf Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Aug-11	1108-00230	522.00	R	Aitkens Sportsturf Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-00231	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	03-Aug-11	1108-00232	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	03-Aug-11	1108-00233	13,717.37	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-00234	1,173.50	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-00235	3,093.25	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-00236	9,920.00	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Aug-11	1108-00237	1,173.50	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-00238	3,592.62	R	Aj Social Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-11	1108-00239	490.52	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-11	1108-00240	1,761.87	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-11	1108-00241	457.60	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-11	1108-00242	440.00	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-00243	1,730.70	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-00244	762.90	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-00245	1,010.44	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-00246	2,632.50	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Aug-11	1108-00247	1,750.10	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-00248	719.20	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-00249	750.00	R	Alan Gardner Associates
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18-Aug-11	1108-00250	5,000.00	R	Alchemy Fireworks Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-00251	416.79	R	Alconfort Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	12-Aug-11	1108-00252	5,099.25	R	Alessi Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-00253	5,614.48	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-00254	1,220.72	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00255	24,964.36	R	Alexander 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 Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-00256	1,141.84	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-00257	5,614.48	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-00258	1,220.72	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00259	19,429.14	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-00260	1,141.84	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-00261	1,238.40	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00262	9,666.92	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-00263	1,238.40	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00264	9,666.92	R	Alexandra Court
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-00265	667.00	R	Affies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-00266	614.55	R	Affies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-00267	667.00	R	Affies Boarding Kennels
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	01-Aug-11	1108-00268	4,842.42	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-00269	3,600.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	05-Aug-11	1108-00270	5,954.05	C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Aug-11	1108-00271	1,595.31	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-00272	7,988.67	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-00273	9,783.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31-Aug-11	1108-00274	1,419.50	R	Alison Glew
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Aug-11	1108-00275	2,389.17	R	Alison Hunt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00276	1,103.16	R	Allendale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00277	1,103.16	R	Allendale Residential Home
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	03-Aug-11	1108-00278	1,066.06	R	Alliance & Leicester Commercial Bank
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06-Jul-11	1108-00279	667.15	R	Alliance Disposables Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	17-Aug-11	1108-00280	421.30	R	Alliance Disposables Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-00281	806.00	R	Alliance Law Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-11	1108-00282	979.09	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-11	1108-00283	756.12	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	05-Aug-11	1108-00284	1,840.92	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	05-Aug-11	1108-00285	17,961.67	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11	1108-00286	1,356.60	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11	1108-00287	508.73	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	05-Aug-11	1108-00288	484.50	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	05-Aug-11	1108-00289	576.30	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	05-Aug-11	1108-00290	3,648.25	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Aug-11	1108-00291	749.70	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	05-Aug-11	1108-00292	856.80	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11	1108-00293	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	05-Aug-11	1108-00294	1,280.07	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-11	1108-00295	425.00	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-00296	475.00	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-00297	1,129.56	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-00298	1,527.19	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-00299	556.92	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Aug-11	1108-00300	22,528.84	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	19-Aug-11	1108-00301	3,642.03	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Aug-11	1108-00302	10,035.56	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Aug-11	1108-00303	17,496.16	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	19-Aug-11	1108-00304	923.64	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Aug-11	1108-00305	17,256.52	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-00306	1,593.65	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Aug-11	1108-00307	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	19-Aug-11	1108-00308	494.70	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	19-Aug-11	1108-00309	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	19-Aug-11	1108-00310	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	19-Aug-11	1108-00311	4,180.60	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	19-Aug-11	1108-00312	637.50	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	19-Aug-11	1108-00313	846.60	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Aug-11	1108-00314	1,280.07	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Aug-11	1108-00315	1,467.40	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Aug-11	1108-00316	883.67	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Aug-11	1108-00317	12,113.94	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	23-Aug-11	1108-00318	2,464.33	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-00319	21,018.86	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	31-Aug-11	1108-00320	4,859.28	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-00321	12,171.83	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	31-Aug-11	1108-00322	2,715.33	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-00323	11,758.58	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-00324	16,684.42	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	31-Aug-11	1108-00325	879.93	R	Allied Healthcare Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-00326	1,049.11	R	Alternative Windows (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Aug-11	1108-00327	11,412.79	C	Alternative Windows (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05-Aug-11	1108-00328	1,255.64	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-Aug-11	1108-00329	3,370.00	R	Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-00330	2,927.58	R	Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-00331	468.63	R	Alternative Windows (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Young Peoples Activities	652	07-Jul-11	1108-00332	931.00	R	Alton Towers Park
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-00333	529.94	R	Alvin Morris Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19-Aug-11	1108-00334	1,739.29	R	Amateur Swimming Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Private Hire	360	18-Aug-11	1108-00335	554.70	R	Amber Taxis (Ailreton) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Aug-11	1108-00336	16,554.00	R	Amberleigh Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00337	2,169.00	R	Amelia House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00338	2,185.32	R	Amelia House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Aug-11	1108-00339	27,086.65	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Aug-11	1108-00340	1,582.56	R	Anchor

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-00341	7,161.16	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-00342	29,697.20	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-00343	11,947.20	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-00344	22,330.68	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-00345	3,485.32	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-00346	5,548.89	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Aug-11	1108-00347	1,443.68	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-00348	4,131.37	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Aug-11	1108-00349	3,035.59	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-00350	1,836.83	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Aug-11	1108-00351	567.16	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-11	1108-00352	9,167.48	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	26-Aug-11	1108-00353	52,179.92	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00354	15,691.92	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00355	1,397.80	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-00356	478.68	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-00357	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	03-Aug-11	1108-00358	8,695.38	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-00359	1,186.96	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-00360	1,094.56	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00361	3,455.85	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00362	1,034.81	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00363	3,178.16	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-00364	433.97	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-00365	9,792.08	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-00366	727.26	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00367	29,562.95	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00368	1,397.80	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-00369	478.68	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-00370	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	31-Aug-11	1108-00371	4,896.52	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-00372	1,186.96	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-00373	1,094.56	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00374	2,692.88	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00375	8,711.61	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00376	3,093.44	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-00377	6,784.51	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00378	21,599.92	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-00379	16,116.36	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00380	11,763.36	R	Anchor Trust Simon Marks Court
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	05-Aug-11	1108-00381	10,800.00	R	Andrew Arden Qc
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-00382	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	18-Aug-11	1108-00383	2,000.00	R	Andrew Elliott
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-00384	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	03-Aug-11	1108-00385	1,120.00	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	12-Aug-11	1108-00386	1,455.40	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-00387	669.90	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-00388	3,153.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Aug-11	1108-00389	458.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Aug-11	1108-00390	598.50	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	18-Aug-11	1108-00391	1,666.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Aug-11	1108-00392	2,030.00	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	26-Aug-11	1108-00393	1,169.00	R	Angels Home Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Aug-11	1108-00394	9,600.00	R	Angels Housekeeping Cic Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Aug-11	1108-00395	927.53	R	Ann M Mortimer
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-Aug-11	1108-00396	692.40	R	Ann M Mortimer
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	14-Jul-11	1108-00397	491.94	R	Annie Mo's
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	05-Aug-11	1108-00398	499.00	R	Anslow Communications Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	10-Aug-11	1108-00399	499.00	R	Anslow Communications Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-00400	469.00	R	Antalis Mcaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-00401	1,365.00	R	Antalis Mcaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-00402	469.00	R	Antalis Mcaughton Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-00403	997.50	R	Anything Audio
West - North West Education Leeds	West - North West Education Leeds	Corporate Services	Supplies and Services	Professional Advisors	259	05-Aug-11	1108-00404	2,970.00	R	Aon Hewitt Limited
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-00405	2,365.00	R	Aon Hewitt Limited
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	09-Aug-11	1108-00406	3,560.00	R	Aon Hewitt Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	ExternalHire- (Fleet Management)	313	11-Aug-11	1108-00407	879.08	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Aug-11	1108-00408	1,142.99	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Aug-11	1108-00409	806.77	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Aug-11	1108-00410	637.61	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Aug-11	1108-00411	449.82	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Aug-11	1108-00412	1,022.49	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Aug-11	1108-00413	872.62	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Aug-11	1108-00414	764.52	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Aug-11	1108-00415	428.13	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Aug-11	1108-00416	438.08	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Aug-11	1108-00417	1,230.46	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-Aug-11	1108-00418	665.40	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-Aug-11	1108-00419	460.78	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-Aug-11	1108-00420	924.43	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-Aug-11	1108-00421	1,440.02	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-Aug-11	1108-00422	1,065.63	R	Apetito Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	23-Aug-11	1108-00423	3,287.19	R	Apna Centre Apna Lunch Club
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	26-Aug-11	1108-00424	1,700.00	R	Appeal Pr Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	11-Aug-11	1108-00425	1,275.90	C	Apple Display & Shopfitting Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00511	4,671.11	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00512	1,209.96	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-00513	660.48	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00514	2,777.04	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00515	565.80	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-00516	660.48	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00517	565.80	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00518	-848.92	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-00519	2,318.40	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00520	-431.38	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00521	25,210.68	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-00522	2,318.40	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00523	5,827.14	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00524	1,504.00	R	Ashley Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00525	1,504.00	R	Ashley Care Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267	03-Aug-11	1108-00526	500.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-00527	726.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-00528	726.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-00529	726.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-00530	726.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	30-Aug-11	1108-00531	-624.64	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-00532	559.36	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	03-Aug-11	1108-00533	840.32	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-00534	840.32	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-Aug-11	1108-00535	1,121.92	R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Aug-11	1108-00536	671.60	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Aug-11	1108-00537	11,618.77	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Aug-11	1108-00538	3,812.09	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Aug-11	1108-00539	998.89	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Aug-11	1108-00540	1,020.44	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Aug-11	1108-00541	4,075.22	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Aug-11	1108-00542	4,101.38	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Aug-11	1108-00543	7,433.12	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Aug-11	1108-00544	473.38	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Aug-11	1108-00545	6,539.13	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Aug-11	1108-00546	3,493.22	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Aug-11	1108-00547	-3,918.88	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-Aug-11	1108-00548	588.47	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Aug-11	1108-00549	3,237.68	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Aug-11	1108-00550	1,271.88	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Aug-11	1108-00551	2,274.64	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Aug-11	1108-00552	2,740.05	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Aug-11	1108-00553	2,817.04	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Aug-11	1108-00554	1,893.20	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Aug-11	1108-00555	1,385.21	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Aug-11	1108-00556	5,251.55	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Aug-11	1108-00557	2,371.95	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Aug-11	1108-00558	1,838.74	R	Askeys & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Aug-11	1108-00559	1,686.50	R	Askeys & Holts
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	09-Aug-11	1108-00560	720.00	R	Askham Bryan College
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-11	1108-00561	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-11	1108-00562	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-11	1108-00563	1,300.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-11	1108-00564	2,180.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Aug-11	1108-00565	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Aug-11	1108-00566	1,391.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Aug-11	1108-00567	2,690.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-00568	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-00569	990.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-00570	1,700.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-00571	2,690.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-00572	2,830.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-00573	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-00574	1,560.00	R	Asphalt Pavers
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Aug-11	1108-00575	19,635.00	C	Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-11	1108-00576	14,780.00	C	Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-11	1108-00577	6,252.56	C	Asprey Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of Workplace Waste	126	07-Jul-11	1108-00578	2,789.43	R	Associated Waste Management Limited
Leeds City Council	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	02-Aug-11	1108-00579	510.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04-Aug-11	1108-00580	1,453.01	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04-Aug-11	1108-00581	1,623.43	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	05-Aug-11	1108-00582	831.04	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	05-Aug-11	1108-00583	522.00	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Aug-11	1108-00584	7,026.90	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10-Aug-11	1108-00585	13,049.95	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10-Aug-11	1108-00586	24,523.40	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Aug-11	1108-00587	6,607.20	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Aug-11	1108-00588	12,270.51	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Aug-11	1108-00589	23,058.68	R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	18-Aug-11	1108-00590	5,722.05	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	22-Aug-11	1108-00591	822.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	23-Aug-11	1108-00592	719.63	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	25-Aug-11	1108-00593	955.05	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Aug-11	1108-00594	5,497.62	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Aug-11	1108-00595	10,209.93	R	Associated Waste Management Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Aug-11	1108-00596	19,186.44	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	26-Aug-11	1108-00597	739.50	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Aug-11	1108-00598	6,336.43	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Aug-11	1108-00599	11,767.67	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Aug-11	1108-00600	22,113.72	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	30-Aug-11	1108-00601	1,205.40	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	30-Aug-11	1108-00602	754.50	R	Associated Waste Management Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Memberships	226	17-Aug-11	1108-00603	1,036.00	R	Association Of Directors Of Adult Social
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees	073	01-Aug-11	1108-00604	1,252.00	R	Association Of Electoral Administrators
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	22-Aug-11	1108-00605	500.00	R	Asyabi
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	23-Aug-11	1108-00606	1,168.33	R	Atc Properties Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-00607	4,279.54	R	Atkins Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00608	24,818.66	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-00609	19,955.91	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00610	11,311.16	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-00611	10,257.76	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00612	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	03-Aug-11	1108-00613	1,143.36	R	Attlee Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00614	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	31-Aug-11	1108-00615	1,143.36	R	Attlee Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Aug-11	1108-00616	620.24	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Aug-11	1108-00617	669.20	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Aug-11	1108-00618	1,278.61	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	31-Aug-11	1108-00619	530.40	R	Audiogo Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	03-Aug-11	1108-00620	8,217.00	R	Autism Care (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	31-Aug-11	1108-00621	8,217.00	R	Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	05-Aug-11	1108-00622	2,408.50	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	16-Aug-11	1108-00623	721.00	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	16-Aug-11	1108-00624	566.13	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-Aug-11	1108-00625	1,441.00	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19-Aug-11	1108-00626	662.50	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19-Aug-11	1108-00627	2,650.09	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19-Aug-11	1108-00628	662.50	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19-Aug-11	1108-00629	477.00	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19-Aug-11	1108-00630	1,187.00	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	19-Aug-11	1108-00631	2,825.38	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	30-Aug-11	1108-00632	2,636.77	R	Autism Partnership Uk Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Food & Drink	231	04-Aug-11	1108-00633	500.00	R	Autobar Uk Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	18-Aug-11	1108-00634	475.00	R	Autoquench Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	05-Aug-11	1108-00635	1,332.20	R	Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-00636	447.90	R	Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-00637	671.85	R	Avalon
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	12-Aug-11	1108-00638	552.41	C	Avalon
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	15-Aug-11	1108-00639	6,133.33	R	Avalon
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	15-Aug-11	1108-00640	6,133.38	R	Avalon
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	17-Aug-11	1108-00641	656.92	C	Avalon
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	18-Aug-11	1108-00642	7,599.67	R	Avalon
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-00643	750.00	R	Avalon Promotions Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	19-Aug-11	1108-00644	4,642.20	R	Avens Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-11	1108-00645	837.50	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-00646	1,172.50	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-00647	1,005.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-00648	4,020.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-00649	1,172.50	R	Avocet Hardware Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	03-Aug-11	1108-00650	4,143.32	R	Avon Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	31-Aug-11	1108-00651	4,143.32	R	Avon Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Material	204	19-Jul-11	1108-00652	438.09	R	Awards Centre v/t
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	05-Aug-11	1108-00653	809.04	R	Awnhill Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00654	1,221.00	R	Ayresome Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00655	1,221.00	R	Ayresome Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-Aug-11	1108-00656	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Aug-11	1108-00657	11,186.12	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Aug-11	1108-00658	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Aug-11	1108-00659	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-11	1108-00660	1,500.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-11	1108-00661	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-11	1108-00662	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	12-Aug-11	1108-00663	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Aug-11	1108-00664	2,129.84	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Aug-11	1108-00665	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Aug-11	1108-00666	4,412.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Aug-11	1108-00667	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Aug-11	1108-00668	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-Aug-11	1108-00669	13,000.00	C	B A Construction Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Aug-11	1108-00670	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Aug-11	1108-00671	465.83	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Aug-11	1108-00672	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Aug-11	1108-00673	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Aug-11	1108-00674	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Aug-11	1108-00675	612.47	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Aug-11	1108-00676	465.83	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Aug-11	1108-00677	608.28	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Aug-11	1108-00678	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Aug-11	1108-00679	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Aug-11	1108-00680	620.86	R	Badenoch & Clark Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Aug-11	1108-00681	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Aug-11	1108-00682	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Aug-11	1108-00683	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Aug-11	1108-00684	623.02	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Aug-11	1108-00685	863.56	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	19-Aug-11	1108-00686	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-00687	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-00688	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-00689	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-00690	553.79	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-00691	465.83	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-00692	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-00693	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-00694	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-00695	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-Aug-11	1108-00696	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-Aug-11	1108-00697	620.86	R	Badenoch & Clark Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Aug-11	1108-00698	643.00	R	Bag Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	14-Jul-11	1108-00699	485.60	R	Baker & Taylor (uk) IT
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	14-Jul-11	1108-00700	1,253.87	R	Baker & Taylor (uk) IT
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	14-Jul-11	1108-00701	1,958.16	R	Baker & Taylor (uk) IT
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-00702	500.00	R	Ballet Lorent
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-00703	605.00	R	Balmers Garden Machinery
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	10-Aug-11	1108-00704	714.50	R	Balmers Garden Machinery
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	12-Aug-11	1108-00705	1,241,600.00	C	Barn Construction Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Aug-11	1108-00706	6,367.50	R	Barca Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-00707	14,000.00	R	Barca Leeds
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Aug-11	1108-00708	52,998.75	R	Barca Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Aug-11	1108-00709	1,162.80	R	Barenbrug Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05-Aug-11	1108-00710	26,063.00	R	Barnardo Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31-Aug-11	1108-00711	2,340.00	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	05-Aug-11	1108-00712	7,500.00	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Aug-11	1108-00713	4,139.50	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	11-Aug-11	1108-00714	28,400.00	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	12-Aug-11	1108-00715	3,750.00	R	Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	23-Aug-11	1108-00716	3,750.00	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-00717	8,722.00	R	Barnardos Yorkshire
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Examination Fees And Subscriptions	075	01-Aug-11	1108-00718	1,000.00	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	10-Aug-11	1108-00719	948.50	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Aug-11	1108-00720	-6,657.33	R	Barnsley Mbc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-00721	1,169.60	R	Barnsley Primary Care Trust
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-Aug-11	1108-00722	3,995.00	C	Baronmead International Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Printing	215	26-Aug-11	1108-00723	12,109.51	R	Barwick In Elmet & Scholes Parish
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	04-Aug-11	1108-00724	537.36	R	Bauer Radio Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	04-Aug-11	1108-00725	1,663.38	R	Bauer Radio Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	11-Aug-11	1108-00726	2,973.25	R	Bauer Radio Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	11-Aug-11	1108-00727	1,026.75	R	Bauer Radio Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	12-Aug-11	1108-00728	1,200.00	C	Bay Media Ltd
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	03-Aug-11	1108-00729	17,023.13	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	03-Aug-11	1108-00730	1,262.20	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	03-Aug-11	1108-00731	2,506.52	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	03-Aug-11	1108-00732	946.65	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Aug-11	1108-00733	39,646.87	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Aug-11	1108-00734	17,022.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Aug-11	1108-00735	1,957.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Aug-11	1108-00736	20,390.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Aug-11	1108-00737	11,143.29	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Aug-11	1108-00738	38,745.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Aug-11	1108-00739	16,645.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Aug-11	1108-00740	24,369.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Aug-11	1108-00741	19,938.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Aug-11	1108-00742	11,107.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Aug-11	1108-00743	38,769.50	R	Bayford Oil
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Oil	122	17-Aug-11	1108-00744	1,301.00	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	17-Aug-11	1108-00745	1,181.65	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	17-Aug-11	1108-00746	15,797.33	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	17-Aug-11	1108-00747	4,160.07	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Aug-11	1108-00748	1,939.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Aug-11	1108-00749	16,925.63	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Aug-11	1108-00750	20,325.21	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Aug-11	1108-00751	11,321.23	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Aug-11	1108-00752	41,090.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Aug-11	1108-00753	25,110.80	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-00754	665.80	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	19-Aug-11	1108-00755	17,137.40	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	24-Aug-11	1108-00756	1,550.95	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	24-Aug-11	1108-00757	975.75	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	24-Aug-11	1108-00758	1,301.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24-Aug-11	1108-00759	1,985.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24-Aug-11	1108-00760	17,151.00	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	26-Aug-11	1108-00761	2,911.26	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26-Aug-11	1108-00762	39,872.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26-Aug-11	1108-00763	20,505.60	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	30-Aug-11	1108-00764	4,494.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	30-Aug-11	1108-00765	11,422.00	R	Bayford Oil

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	30-Aug-11	1108-00766	17,118.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	30-Aug-11	1108-00767	11,422.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	30-Aug-11	1108-00768	25,062.40	R	Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-00769	7,984.00	R	Baylis Place
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-00770	7,984.00	R	Baylis Place
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	03-Aug-11	1108-00771	437.92	R	Bbn Fastnet
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Audit Fees	261	04-Aug-11	1108-00772	13,500.00	R	Bdo Stoy Hayward Llp
East - North East	East - North East	Corporate Directorate	Supplies and Services	Audit Fees	261	04-Aug-11	1108-00773	16,000.00	R	Bdo Stoy Hayward Llp
West - North West	West - North West	Corporate Services	Supplies and Services	Audit Fees	261	24-Aug-11	1108-00774	17,000.00	R	Bdo Stoy Hayward Llp
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	09-Aug-11	1108-00775	16,780.00	C	Beacon Communication Technology (North)
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	09-Aug-11	1108-00776	10,553.00	C	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	17-Aug-11	1108-00777	430.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	17-Aug-11	1108-00778	441.50	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	17-Aug-11	1108-00779	1,695.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	17-Aug-11	1108-00780	1,215.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	17-Aug-11	1108-00781	435.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	17-Aug-11	1108-00782	1,403.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	17-Aug-11	1108-00783	417.00	R	Beacon Communication Technology (North)
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	22-Aug-11	1108-00784	440.00	C	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	25-Aug-11	1108-00785	570.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	25-Aug-11	1108-00786	2,825.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	26-Aug-11	1108-00787	478.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	30-Aug-11	1108-00788	482.80	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	31-Aug-11	1108-00789	3,975.00	R	Beacon Communication Technology (North)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	27-Jul-11	1108-00790	695.68	R	Beaucare ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	30-Aug-11	1108-00791	658.34	R	Beaucare Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00792	1,225.00	R	Beech Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00793	1,225.00	R	Beech Lodge Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-00794	500.00	R	Bee-Tea Products
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Aug-11	1108-00795	791.50	R	Beetenson & Gibbon Solicitors
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-00796	12,947.81	R	Behind Closed Doors (Bcd)
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-00797	1,332.00	R	Bell Group Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12-Aug-11	1108-00798	1,355.36	R	Belle Green Court Care Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-00799	5,720.96	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-00800	3,188.78	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-00801	2,755.24	R	Belle Isle Tenant Management
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00802	1,022.36	R	Belvedere Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00803	954.68	R	Belvedere Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-00804	455.00	R	Ben Hall
Leeds City Council	City Development	Highways	Employees	Professionally Linked Training	076	18-Aug-11	1108-00805	1,960.80	R	Bentley Systems International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-00806	42,177.24	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00807	23,049.13	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-00808	23,380.30	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00809	37,351.10	R	Berkley Court
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	05-Aug-11	1108-00810	1,600.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-Aug-11	1108-00811	1,600.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-Aug-11	1108-00812	640.00	R	Berrybrown Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-00813	1,760.92	R	Bethel House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-00814	1,760.92	R	Bethel House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-00815	1,728.00	R	Bewick Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-00816	1,728.00	R	Bewick Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	09-Aug-11	1108-00817	3,183.19	R	Biaza
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02-Aug-11	1108-00818	5,335.74	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Aug-11	1108-00819	2,096.63	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02-Aug-11	1108-00820	52,106.37	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02-Aug-11	1108-00821	87,723.77	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10-Aug-11	1108-00822	5,533.10	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Aug-11	1108-00823	1,865.00	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10-Aug-11	1108-00824	60,416.96	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10-Aug-11	1108-00825	92,776.40	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Aug-11	1108-00826	5,538.04	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Aug-11	1108-00827	2,978.38	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Aug-11	1108-00828	63,454.48	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Aug-11	1108-00829	91,689.97	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Aug-11	1108-00830	3,756.72	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Aug-11	1108-00831	2,505.38	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-Aug-11	1108-00832	55,076.10	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	24-Aug-11	1108-00833	95,124.74	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-11	1108-00834	6,625.26	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-11	1108-00835	5,288.03	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-11	1108-00836	1,888.31	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-11	1108-00837	61,936.70	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-11	1108-00838	72,201.28	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-11	1108-00839	2,765.88	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-11	1108-00840	56,662.64	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-11	1108-00841	94,910.18	R	Biffa Waste Services Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	24-Aug-11	1108-00842	500.00	R	Big Ho Ho Co
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Aug-11	1108-00843	1,176.01	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Aug-11	1108-00844	1,052.65	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Aug-11	1108-00845	448.96	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Aug-11	1108-00846	1,453.37	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Aug-11	1108-00847	1,595.49	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Aug-11	1108-00848	1,454.86	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Aug-11	1108-00849	1,342.34	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Aug-11	1108-00850	480.61	R	Bilbeck (Merchants) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-00851	589.72	R	Bilbeck (Merchants) Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	30-Aug-11	1108-00852	769.17	R	Binson Bearings
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	30-Aug-11	1108-00853	693.35	R	Binson Bearings
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Aug-11	1108-00854	5,030.12	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Aug-11	1108-00855	9,410.21	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Aug-11	1108-00856	3,452.77	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Aug-11	1108-00857	4,523.47	R	Biowise Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-00858	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	01-Aug-11	1108-00859	750.00	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-00860	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	23-Aug-11	1108-00861	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	23-Aug-11	1108-00862	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	31-Aug-11	1108-00863	1,125.00	R	Bison Bede Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Aug-11	1108-00864	1,020.00	R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	05-Aug-11	1108-00865	16,000.00	R	Black Health Agency
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	05-Aug-11	1108-00866	72,425.25	R	Black Health Agency
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	03-Aug-11	1108-00867	10,213.97	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	10-Aug-11	1108-00868	12,078.67	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	17-Aug-11	1108-00869	10,567.89	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	31-Aug-11	1108-00870	12,316.20	C	Blackie Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Pathway - holiday	555	27-Jul-11	1108-00871	500.00	R	Blackpool Pleasure
Leeds City Council	City Development	Recreation	Capital	Construction	3	30-Aug-11	1108-00872	2,407.84	C	Blakedown Landscapes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	05-Aug-11	1108-00873	600.80	R	Boc Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Aug-11	1108-00874	550.00	R	Bocm Pauls Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-11	1108-00875	451.02	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-11	1108-00876	517.28	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-00877	658.21	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Aug-11	1108-00878	623.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-00879	878.62	R	Boiler & Heating Supplies Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Aug-11	1108-00880	573.00	R	Bolton Salford & Trafford
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	26-Aug-11	1108-00881	419.76	R	Bon Bons Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05-Aug-11	1108-00882	1,184.40	R	Book Tokens Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-00883	1,503.04	R	Boroughbridge Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-00884	1,503.04	R	Boroughbridge Lodge
East - North East	East - North East	Business Improvement	Premises	Other	114	25-Aug-11	1108-00885	1,000.00	R	Boston Spa Parish Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	05-Aug-11	1108-00886	1,125.00	R	Boutique Catering Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	09-Aug-11	1108-00887	839.60	R	Boutique Catering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	18-Aug-11	1108-00888	1,000.00	R	Boutique Catering Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Conference Meetings	253	19-Aug-11	1108-00889	512.50	R	Boutique Catering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	19-Aug-11	1108-00890	675.00	R	Boutique Catering Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	09-Aug-11	1108-00891	2,516.00	C	Bps Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-00892	1,100.80	R	Bradford And Northern Housing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Aug-11	1108-00893	26,975.00	R	Bradford District Care Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00894	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	03-Aug-11	1108-00895	10,436.44	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-00896	1,457.76	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-00897	1,924.48	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	31-Aug-11	1108-00898	6,172.32	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00899	6,216.68	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-00900	1,457.76	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-00901	1,924.48	R	Bradford Independent (St Ives) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00902	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	03-Aug-11	1108-00903	3,289.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00904	15,384.49	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00905	2,593.40	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00906	8,847.75	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	03-Aug-11	1108-00907	1,638.68	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	03-Aug-11	1108-00908	1,727.88	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-00909	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	03-Aug-11	1108-00910	3,238.80	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-00911	1,134.52	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00912	1,080.60	R	Bradford Independent Health Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00913	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	31-Aug-11	1108-00914	3,289.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00915	18,936.40	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00916	2,593.40	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00917	11,727.48	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	31-Aug-11	1108-00918	1,638.68	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	31-Aug-11	1108-00919	1,727.88	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-00920	9,266.02	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	31-Aug-11	1108-00921	4,321.71	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-00922	1,134.52	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00923	1,080.60	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00924	1,420.08	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00925	39,028.67	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00926	979.68	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00927	1,420.08	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00928	21,853.55	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00929	1,112.40	R	Bradford Independent Health Care Owlett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	04-Aug-11	1108-00930	848.25	R	Bradford Metropolitan Council
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-11	1108-00931	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-11	1108-00932	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-11	1108-00933	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-11	1108-00934	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-11	1108-00935	545.00	C	Bradley Environmental Consultants

Body name	Service label	Service 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	22-Aug-11	1108-00936	545.00	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-11	1108-00937	545.00	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-11	1108-00938	545.00	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-11	1108-00939	545.00	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-11	1108-00940	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Aug-11	1108-00941	1,400.65	C	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	24-Aug-11	1108-00942	2,779.50	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	24-Aug-11	1108-00943	29,777.45	R	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-00944	1,400.65	C	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A. - Special Maintenance	106	31-Aug-11	1108-00945	1,199.00	R	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	31-Aug-11	1108-00946	7,365.35	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	31-Aug-11	1108-00947	10,176.65	R	Bradley Environmental Consultants
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-00948	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	03-Aug-11	1108-00949	4,448.00	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-00950	4,454.84	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00951	3,782.20	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-00952	7,876.05	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-00953	4,930.56	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-00954	65,982.84	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	31-Aug-11	1108-00955	44,897.48	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	31-Aug-11	1108-00956	4,454.84	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00957	3,782.20	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-00958	4,642.96	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Aug-11	1108-00959	473.07	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	04-Aug-11	1108-00960	498.15	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	08-Aug-11	1108-00961	4,525.16	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	09-Aug-11	1108-00962	4,525.16	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	09-Aug-11	1108-00963	4,676.00	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-Aug-11	1108-00964	4,525.11	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-Aug-11	1108-00965	4,675.95	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-Aug-11	1108-00966	4,676.00	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-Aug-11	1108-00967	4,525.16	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-Aug-11	1108-00968	4,525.11	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-Aug-11	1108-00969	4,525.16	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-Aug-11	1108-00970	4,676.00	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-Aug-11	1108-00971	4,675.95	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-Aug-11	1108-00972	4,676.00	R	Brain Injury Rehabilitation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Aug-11	1108-00973	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	18-Aug-11	1108-00974	4,508.76	R	Brain Injury Rehabilitation Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	14-Jul-11	1108-00975	1,077.15	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	21-Jul-11	1108-00976	751.16	R	Brake Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	28-Jul-11	1108-00977	512.73	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Aug-11	1108-00978	468.76	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-Aug-11	1108-00979	459.24	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18-Aug-11	1108-00980	471.06	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18-Aug-11	1108-00981	423.96	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18-Aug-11	1108-00982	753.60	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18-Aug-11	1108-00983	447.45	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	26-Aug-11	1108-00984	423.92	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	26-Aug-11	1108-00985	471.00	R	Bramley Family Support Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00986	29,043.54	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-00987	1,815.54	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00988	1,126.60	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00989	28,037.32	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00990	1,006.78	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-00991	6,060.96	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-00992	1,126.60	R	Brandon House
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-00993	22,000.00	R	Brearleys Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	09-Aug-11	1108-00994	475.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Aug-11	1108-00995	475.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Aug-11	1108-00996	475.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	25-Aug-11	1108-00997	475.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-Aug-11	1108-00998	475.00	R	Brenntag Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	26-Aug-11	1108-00999	585.00	R	Bridge Street Pentecostal Church Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	17-Aug-11	1108-01000	680.00	R	Bright Skies Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Aug-11	1108-01001	641.00	R	Bright Skies Day Nursery
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Aug-11	1108-01002	3,967.50	R	Britannia Business Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-01003	1,900.00	R	Britannia Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-01004	1,900.00	R	Britannia Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	12-Aug-11	1108-01005	572.50	R	British Agencies For Adoption &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	19-Aug-11	1108-01006	1,165.00	R	British Agencies For Adoption &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Gas	123	02-Aug-11	1108-01007	8,451.78	R	British Gas
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Gas	123	04-Aug-11	1108-01008	543.21	R	British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	04-Aug-11	1108-01009	4,769.94	R	British Gas Business
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Premises	Electricity	124	10-Aug-11	1108-01010	724.59	R	British Gas Business
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-01011	935.54	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-01012	1,215.17	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-01013	2,097.03	R	British Gas Business
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	02-Aug-11	1108-01014	3,000.00	R	British Gas Service Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	02-Aug-11	1108-01015	3,000.00	R	British Gas Service Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	02-Aug-11	1108-01016	3,000.00	R	British Gas Service Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	03-Aug-11	1108-01017	3,000.00	R	British Gas Service Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	05-Aug-11	1108-01018	3,331.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Aug-11	1108-01019	34,642.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15-Aug-11	1108-01020	2,972.50	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	15-Aug-11	1108-01021	10,311.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15-Aug-11	1108-01022	24,359.81	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	15-Aug-11	1108-01023	5,953.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15-Aug-11	1108-01024	17,954.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Aug-11	1108-01025	8,980.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	26-Aug-11	1108-01026	12,016.86	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	26-Aug-11	1108-01027	9,018.15	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-Aug-11	1108-01028	47,513.00	C	British Gas Services Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Aug-11	1108-01029	1,459.80	C	British Telecom
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Aug-11	1108-01030	785.86	C	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	12-Aug-11	1108-01031	482.95	R	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	12-Aug-11	1108-01032	643.94	R	British Telecom
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-01033	1,312.56	R	British Telecom
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Aug-11	1108-01034	16,484.26	C	British Telecom
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	05-Aug-11	1108-01035	3,599.36	R	British Telecom Bt/Bacs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	09-Aug-11	1108-01036	3,453.36	R	British Telecom Bt/Bacs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Supplies and Services	Telephones	213	09-Aug-11	1108-01037	-879.93	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	10-Aug-11	1108-01038	58,407.60	R	British Telecom Bt/Bacs
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	11-Aug-11	1108-01039	11,456.14	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	18-Aug-11	1108-01040	4,131.69	R	British Telecom Bt/Bacs
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	7	08-Aug-11	1108-01041	108,494.53	C	Britspace Modular Buildings Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	08-Aug-11	1108-01042	11,408.33	C	Britspace Modular Buildings Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Aug-11	1108-01043	488.64	R	Britvic Soft Drinks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01044	1,053.12	R	Broadway Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-01045	1,053.12	R	Broadway Lodge
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	06-Jul-11	1108-01046	458.25	R	Bronte Natural Spring Water
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-01047	3,646.60	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01048	13,481.27	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-01049	3,646.60	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-01050	18,075.14	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01051	1,263.40	R	Brookside
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-01052	1,263.40	R	Brookside
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-01053	2,029.60	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Aug-11	1108-01054	2,029.60	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-01055	2,029.60	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-01056	1,850.72	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-01057	1,850.72	R	Brookvale
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	03-Aug-11	1108-01058	750.00	R	Brothers Of Charity
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	10-Aug-11	1108-01059	2,754.00	R	Brothers Of Charity
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	10-Aug-11	1108-01060	5,508.00	R	Brothers Of Charity
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	10-Aug-11	1108-01061	1,692.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	10-Aug-11	1108-01062	14,400.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	12-Aug-11	1108-01063	7,140.00	R	Browning House
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Aug-11	1108-01064	557.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Aug-11	1108-01065	583.00	R	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-11	1108-01066	13,300.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Aug-11	1108-01067	694.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Aug-11	1108-01068	572.00	R	Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	26-Aug-11	1108-01069	451.77	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	26-Aug-11	1108-01070	1,778.16	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	26-Aug-11	1108-01071	1,893.09	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	02-Aug-11	1108-01072	504.24	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	02-Aug-11	1108-01073	699.15	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	10-Aug-11	1108-01074	698.50	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	23-Aug-11	1108-01075	751.35	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-01076	684.20	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-01077	733.15	R	Bs Project Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-01078	1,023.72	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-01079	-584.69	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Aug-11	1108-01080	3,189.72	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-01081	462.60	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Aug-11	1108-01082	768.24	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-Aug-11	1108-01083	1,131.70	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-11	1108-01084	754.15	R	Bss Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	19-Aug-11	1108-01085	523.88	R	Bt Contract Rentals Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	11-Aug-11	1108-01086	66,319.13	R	Bt Global Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	11-Aug-11	1108-01087	-665.97	R	Bt Global Services
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-01088	21,057.40	R	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	23-Aug-11	1108-01089	12,497.00	C	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-01090	1,490.00	R	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	04-Aug-11	1108-01091	3,479.36	R	Btvc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	02-Aug-11	1108-01092	9,850.65	R	Bts Holdings Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Telephones	213	22-Jul-11	1108-01093	5,423.52	R	BT1 Pay By Phone
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-01094	1,617.00	R	Buddi Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	16-Aug-11	1108-01095	539.00	R	Buddi Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-11	1108-01096	1,078.00	R	Buddi Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Aug-11	1108-01097	2,210.00	R	Buildbase Civils & Lintels
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1108-01098	1,300.00	R	Buildbase Civils & Lintels
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Aug-11	1108-01099	1,812.00	R	Bulk Builders Merchants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Aug-11	1108-01100	4,409.80	R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Aug-11	1108-01101	4,409.80	R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Aug-11	1108-01102	1,815.80	R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Aug-11	1108-01103	1,037.60	R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-Aug-11	1108-01104	1,620.20	R	Bulrush Horticulture Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Vehicle Spares	345	04-Aug-11	1108-01105	877.50	R	Bumpy Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-01106	4,287.50	R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Repairs To LCC Vehicles	341	05-Aug-11	1108-01107	1,050.00	R	Bumpy Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Aug-11	1108-01108	1,413.05	R	Bunzl Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Aug-11	1108-01109	605.59	R	Bunzl Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01110	13,090.31	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-01111	24,402.49	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01112	21,838.53	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-01113	38,848.42	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01114	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	03-Aug-11	1108-01115	40,195.07	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01116	1,421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01117	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	31-Aug-11	1108-01118	7,693.73	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-01119	1,421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Aug-11	1108-01120	1,157.40	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Aug-11	1108-01121	1,892.22	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-11	1108-01122	1,350.30	R	Burdens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-Aug-11	1108-01123	6,300.00	R	Bureau Van Dijk Electronic Publishing
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-01124	816.00	R	Bureau Veritas Certification Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-01125	565.25	R	Burgundyhale Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-01126	1,787.50	R	Burkitt Vermelle Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01127	2,446.96	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01128	3,133.36	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01129	21,672.36	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01130	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	03-Aug-11	1108-01131	1,738.96	R	Burley House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01132	19,933.40	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01133	11,667.36	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01134	1,738.96	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-Aug-11	1108-01135	922.68	R	Burlington Care
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	02-Aug-11	1108-01136	546.00	R	Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Aug-11	1108-01137	528.00	R	Burnt Tree Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Aug-11	1108-01138	535.00	R	Burton Regan Detective Bureau
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Aug-11	1108-01139	4,241.00	R	Business 900 Community Interest Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Aug-11	1108-01140	824.63	R	Busy Bees Childcare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01141	736.40	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01142	2,895.20	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01143	1,617.00	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	09-Aug-11	1108-01144	1,495.80	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	09-Aug-11	1108-01145	1,098.80	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-01146	1,246.00	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-01147	1,883.00	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	24-Aug-11	1108-01148	1,518.57	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-01149	956.20	R	Bw Skip Hire Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Aug-11	1108-01150	1,036.20	R	Bwb (Lincoln) Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Aug-11	1108-01151	1,036.20	R	Bwb (Lincoln) Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Aug-11	1108-01152	1,036.20	R	Bwb (Lincoln) Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	24-Aug-11	1108-01153	1,747.00	R	Byland Engineering
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-11	1108-01154	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Aug-11	1108-01155	7,550.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Aug-11	1108-01156	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	03-Aug-11	1108-01157	32,192.28	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	10-Aug-11	1108-01158	4,273.18	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	17-Aug-11	1108-01159	3,434.34	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	24-Aug-11	1108-01160	2,403.92	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	31-Aug-11	1108-01161	23,431.63	R	C D Robinson Building & Plastering
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Aug-11	1108-01162	3,840.00	R	C J Covers Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	22-Aug-11	1108-01163	1,130.40	R	C N Gaunt & Son
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-01164	522.15	R	C P Davidson & Sons Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Aug-11	1108-01165	1,365.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Aug-11	1108-01166	2,434.60	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Aug-11	1108-01167	1,329.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01168	650.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-01169	1,055.50	R	C P Thornton Roofing
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	17-Aug-11	1108-01170	780.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Aug-11	1108-01171	2,916.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Aug-11	1108-01172	694.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Aug-11	1108-01173	1,761.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Aug-11	1108-01174	2,035.00	R	C P Thornton Roofing
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Aug-11	1108-01175	983.00	R	C Sales & Son
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-01176	2,714.00	R	C W Burke
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-01177	9,434.66	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-01178	2,997.44	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Aug-11	1108-01179	3,284.18	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01180	4,130.97	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01181	724.12	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01182	1,604.11	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01183	2,719.41	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01184	1,031.87	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01185	1,805.14	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01186	2,784.68	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01187	5,287.19	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01188	1,527.11	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01189	1,302.08	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01190	5,006.55	R	C&L Plumbing Services

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01191	502.65	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01192	612.71	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01193	694.53	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01194	2,814.31	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01195	643.78	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01196	1,779.46	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01197	1,184.20	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01198	1,060.60	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01199	782.54	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01200	701.63	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-01201	2,740.13	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-01202	581.60	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-01203	840.25	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-01204	2,465.13	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-01205	1,271.24	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-01206	625.52	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Aug-11	1108-01207	464.25	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-01208	3,099.03	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-01209	1,566.42	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-01210	1,316.69	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-01211	6,430.97	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Subsistence	256	19-Aug-11	1108-01212	541.96	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-01213	3,075.93	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-01214	3,021.03	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-01215	2,997.44	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-01216	5,004.26	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-01217	584.50	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-01218	2,196.57	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Aug-11	1108-01219	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Aug-11	1108-01220	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Aug-11	1108-01221	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Aug-11	1108-01222	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Aug-11	1108-01223	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Aug-11	1108-01224	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-01225	3,600.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-01226	3,042.14	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-01227	954.80	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-01228	952.17	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-01229	639.74	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-01230	1,327.70	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-01231	4,486.34	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-01232	6,899.47	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-01233	1,449.92	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-01234	475.11	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Aug-11	1108-01235	1,619.15	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Aug-11	1108-01236	2,243.34	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Aug-11	1108-01237	2,627.12	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Aug-11	1108-01238	3,524.07	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Aug-11	1108-01239	2,146.91	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	31-Aug-11	1108-01240	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	31-Aug-11	1108-01241	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Aug-11	1108-01242	1,226.73	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Aug-11	1108-01243	2,747.20	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Aug-11	1108-01244	3,262.88	C	C&L Plumbing Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01-Aug-11	1108-01245	500.00	R	Cabbell Publishing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	12-Aug-11	1108-01246	1,550.75	R	Cable & Wireless Uk
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08-Aug-11	1108-01247	17,778.21	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08-Aug-11	1108-01248	95,120.48	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Aug-11	1108-01249	11,234.92	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Aug-11	1108-01250	76,881.28	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Aug-11	1108-01251	8,024.62	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26-Aug-11	1108-01252	54,604.48	R	Caird Bardon Limited
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	18-Aug-11	1108-01253	3,409.00	C	Caird Bardon Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Aug-11	1108-01254	-2,232.00	R	Calderdale Metropolitan Borough
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	15-Aug-11	1108-01255	543.20	R	Caledonian Waste Compactors
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-01256	1,749.80	R	Call-A-Car
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Gas	123	24-Aug-11	1108-01257	601.78	R	Calor Gas Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Gas	123	26-Aug-11	1108-01258	1,606.82	R	Calor Gas Limited
Leeds City Council	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Third Party Payments	Residential	580	17-Aug-11	1108-01259	49,315.50	R	Cambian Care Service Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Aug-11	1108-01260	8,276.93	C	Canopy Housing Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01261	1,151.84	R	Cantley Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-01262	1,151.84	R	Cantley Grange
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Aug-11	1108-01263	627.00	R	Capita
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	02-Aug-11	1108-01264	43,063.33	R	Capita Business Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Aug-11	1108-01265	1,728.40	R	Capita Business Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-01266	496.41	R	Capita Business Services Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	05-Aug-11	1108-01267	700.00	R	Capita Business Services Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-01268	1,125.00	R	Capita Business Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-Aug-11	1108-01269	1,098.80	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-Aug-11	1108-01270	918.40	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Aug-11	1108-01271	750.80	R	Capita Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Aug-11	1108-01272	8,325.00	R	Capita Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Aug-11	1108-01273	891.30	R	Capri Calvert Electrics Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	19-Aug-11	1108-01274	2,120.00	C	Cardiac Science Holdings (UK) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-11	1108-01275	81,468.71	R	Cardinal Heenan High School Pfi

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	08-Aug-11	1108-01276	-9,774.45	R	Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-01277	868.11	R	Cardinal Heenan School Services Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	03-Aug-11	1108-01278	8,000.00	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Aug-11	1108-01279	1,892.45	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-01280	10,726.09	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-01281	5,266.72	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Aug-11	1108-01282	1,500.00	C	Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	18-Aug-11	1108-01283	1,318.20	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	23-Aug-11	1108-01284	8,250.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-11	1108-01285	1,500.00	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-11	1108-01286	3,747.44	C	Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	30-Aug-11	1108-01287	725.29	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	05-Aug-11	1108-01288	515.50	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11	1108-01289	674.04	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-11	1108-01290	2,881.66	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	17-Aug-11	1108-01291	968.40	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	24-Aug-11	1108-01292	1,073.12	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	24-Aug-11	1108-01293	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	31-Aug-11	1108-01294	595.00	R	Care 24-7 Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-01295	4,404.40	R	Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-01296	7,236.60	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Aug-11	1108-01297	4,939.35	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Aug-11	1108-01298	5,553.24	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-01299	1,765.68	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Aug-11	1108-01300	14,880.00	R	Care Principles Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-01301	40,003.40	R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-01302	2,715.72	R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-01303	4,527.68	R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-01304	2,715.72	R	Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Aug-11	1108-01305	11,202.60	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Aug-11	1108-01306	10,382.10	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Aug-11	1108-01307	11,202.60	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Aug-11	1108-01308	10,536.30	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Aug-11	1108-01309	11,460.30	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Aug-11	1108-01310	8,657.10	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Aug-11	1108-01311	9,168.24	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Aug-11	1108-01312	11,055.00	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Aug-11	1108-01313	11,055.00	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-01314	1,771.44	R	Care Today
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01315	19,855.02	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	03-Aug-11	1108-01316	577.94	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01317	1,008.32	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	03-Aug-11	1108-01318	17,158.35	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01319	6,480.82	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-01320	649.83	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01321	7,569.61	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	03-Aug-11	1108-01322	679.83	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01323	10,113.70	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01324	13,870.35	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01325	3,764.13	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01326	749.25	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	05-Aug-11	1108-01327	10,786.15	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	05-Aug-11	1108-01328	11,647.49	R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-11	1108-01329	1,088.64	R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-11	1108-01330	593.25	R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-11	1108-01331	993.21	R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-11	1108-01332	1,099.77	R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-11	1108-01333	1,148.61	R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-11	1108-01334	941.98	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Aug-11	1108-01335	9,918.97	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	19-Aug-11	1108-01336	1,455.02	R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Aug-11	1108-01337	966.42	R	Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-11	1108-01338	2,035.00	R	Carebase
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-01339	549.00	R	Carebase
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-11	1108-01340	2,668.00	R	Carebase
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01341	812.00	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-11	1108-01342	958.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01343	2,047.56	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01344	1,624.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-01345	1,826.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01346	742.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01347	472.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01348	566.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01349	659.71	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01350	526.34	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-01351	1,334.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01352	1,623.84	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01353	507.43	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-01354	1,319.30	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01355	957.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-01356	432.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01357	684.81	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01358	790.10	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-01359	2,095.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-01360	986.00	R	Caremark (Leeds)

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01446	1,646.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01447	1,624.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01448	963.98	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01449	1,014.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01450	496.49	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01451	434.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01452	898.58	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01453	1,457.80	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01454	420.20	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01455	812.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01456	1,927.94	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01457	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01458	1,826.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01459	2,436.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01460	456.54	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-01461	666.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01462	2,632.03	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-01463	681.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01464	1,007.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-01465	576.11	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01466	496.52	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01467	1,819.47	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-01468	1,218.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01469	710.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01470	1,152.19	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01471	514.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01472	536.40	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01473	1,624.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01474	485.67	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Aug-11	1108-01475	939.60	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-11	1108-01476	1,090.12	R	Caremark (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	03-Aug-11	1108-01477	641.58	R	Cares (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Aug-11	1108-01478	5,973.32	R	Caretech Community Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-11	1108-01479	567.60	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Aug-11	1108-01480	5,039.48	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-11	1108-01481	2,697.42	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-11	1108-01482	1,440.50	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01483	14,444.76	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-01484	1,269.18	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01485	5,424.73	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-01486	2,469.62	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01487	13,781.90	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-01488	5,227.34	R	Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Cleaning Maintenance & Toiletries	127	03-Aug-11	1108-01489	498.30	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Cleaning Maintenance & Toiletries	127	03-Aug-11	1108-01490	500.50	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-01491	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-Aug-11	1108-01492	9,481.89	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	08-Aug-11	1108-01493	962.50	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Cleaning Maintenance & Toiletries	127	26-Aug-11	1108-01494	463.87	R	Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Aug-11	1108-01495	520,519.86	C	Carillion Civil Engineering
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-01496	7,320.00	R	Caring For Life
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-01497	16,167.38	R	Caring For Life
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Aug-11	1108-01498	1,302.02	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Aug-11	1108-01499	2,225.59	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Aug-11	1108-01500	1,553.98	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Aug-11	1108-01501	512.64	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Aug-11	1108-01502	5,583.01	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Aug-11	1108-01503	769.08	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Aug-11	1108-01504	558.68	R	Carlsberg Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01505	3,850.00	R	Carlshead Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01506	1,479.48	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01507	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	03-Aug-11	1108-01508	4,284.48	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01509	44,161.56	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-01510	3,152.84	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01511	4,284.48	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01512	17,294.76	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-01513	3,152.84	R	Carlton Nursing Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	25-Aug-11	1108-01514	496.87	R	Carlton Village Resident Ass
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-01515	7,724.37	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	03-Aug-11	1108-01516	1,314.44	R	Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01517	2,539.00	R	Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-01518	13,263.80	R	Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-01519	1,314.44	R	Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-01520	2,539.00	R	Carmel Lodge Residential Home
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-11	1108-01521	3,750.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-11	1108-01522	5,750.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Aug-11	1108-01523	5,500.00	R	Carolco Trucking
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-01524	3,158.00	R	Caroline Rendell
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-01525	1,676.00	R	Carouseil Envelopes Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-01526	1,092.88	R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01527	4,226.68	R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-01528	1,092.88	R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-01529	1,149.00	R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01530	10,649.92	R	Carrcroft 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	31-Aug-11	1108-01531	17,024.92	R	Carrcroft Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Aug-11	1108-01532	746.53	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Aug-11	1108-01533	1,299.00	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-Aug-11	1108-01534	458.10	R	Carter Brown Associates
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-11	1108-01535	1,070.50	R	Cartwright Hardware
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-11	1108-01536	478.58	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-01537	1,188.78	R	Cartwright Hardware
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Aug-11	1108-01538	663.73	R	Cartwright Hardware
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Food & Drink	231	04-Aug-11	1108-01539	1,654.75	R	Casa Mia Europe Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-11	1108-01540	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-11	1108-01541	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-11	1108-01542	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-11	1108-01543	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-11	1108-01544	1,047.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-11	1108-01545	840.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-11	1108-01546	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-11	1108-01547	1,007.90	C	Casac Leeds Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Aug-11	1108-01548	20,000.00	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	11-Aug-11	1108-01549	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	11-Aug-11	1108-01550	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	11-Aug-11	1108-01551	500.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	11-Aug-11	1108-01552	500.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	11-Aug-11	1108-01553	500.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	11-Aug-11	1108-01554	500.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	11-Aug-11	1108-01555	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	19-Aug-11	1108-01556	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	19-Aug-11	1108-01557	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	19-Aug-11	1108-01558	500.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	19-Aug-11	1108-01559	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	19-Aug-11	1108-01560	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	31-Aug-11	1108-01561	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	31-Aug-11	1108-01562	500.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	31-Aug-11	1108-01563	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	31-Aug-11	1108-01564	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	31-Aug-11	1108-01565	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	31-Aug-11	1108-01566	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	31-Aug-11	1108-01567	1,847.90	C	Casac Leeds Limited
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-01568	742.45	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	04-Aug-11	1108-01569	11,012.30	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Aug-11	1108-01570	718.50	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Aug-11	1108-01571	718.50	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16-Aug-11	1108-01572	11,282.00	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16-Aug-11	1108-01573	12,952.65	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16-Aug-11	1108-01574	11,112.50	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-01575	742.45	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	19-Aug-11	1108-01576	21,396.20	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-01577	718.50	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-01578	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-01579	502.95	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-01580	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-01581	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Aug-11	1108-01582	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-01583	742.45	R	Cascade Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-01584	42,843.93	R	Castlebeck Care (Teesdale) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-01585	61,416.84	R	Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01586	2,012.60	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	03-Aug-11	1108-01587	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	31-Aug-11	1108-01588	2,012.60	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	31-Aug-11	1108-01589	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	03-Aug-11	1108-01590	27,231.53	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01591	2,755.84	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-01592	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	03-Aug-11	1108-01593	14,981.00	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01594	3,462.20	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01595	28,655.97	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01596	2,755.84	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-01597	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	31-Aug-11	1108-01598	12,002.55	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-01599	3,462.20	R	Castleton Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	31-Aug-11	1108-01600	456.57	R	Catering Supplies (Wakefield) Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Subsistence	256	04-Aug-11	1108-01601	813.40	R	Catherine Merrick
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-11	1108-01602	1,025.50	R	Catherine Merrick
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Aug-11	1108-01603	7,400.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	09-Aug-11	1108-01604	26,750.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-01605	3,614.40	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Rents	141	26-Aug-11	1108-01606	9,281.25	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-01607	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-01608	9,742.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-01609	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-01610	10,850.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-01611	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19-Aug-11	1108-01612	1,109.00	R	Cbs Outdoor Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-01613	714.00	R	Cbt Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	04-Aug-11	1108-01614	28,657.32	R	Ccs It Ltd
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	06-Jul-11	1108-01615	1,004.73	R	CCS Media Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables - cartridges etc	210	06-Jul-11	1108-01616	1,441.21	R	CCS Media Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-01617	29,712.35	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-01618	2,774.08	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01619	9,944.51	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-01620	22,525.60	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-01621	4,113.68	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-01622	9,010.77	R	Cedars Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Aug-11	1108-01623	471.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	04-Aug-11	1108-01624	500.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-Aug-11	1108-01625	2,179.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Aug-11	1108-01626	692.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Aug-11	1108-01627	692.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Aug-11	1108-01628	2,449.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	16-Aug-11	1108-01629	547.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	19-Aug-11	1108-01630	1,878.80	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Aug-11	1108-01631	500.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Aug-11	1108-01632	547.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	26-Aug-11	1108-01633	675.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Aug-11	1108-01634	18,919.00	C	Camex Surfacing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Aug-11	1108-01635	1,341.36	R	Camex Uk Cement Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-01636	702.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-01637	783.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-01638	528.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-01639	492.50	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-01640	852.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-01641	540.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-01642	580.80	R	Central Cars
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Training Costs	071	12-Aug-11	1108-01643	650.00	R	Central Law Training Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Aug-11	1108-01644	584.00	R	Centewire Ltd
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	31-Aug-11	1108-01645	702.00	R	Centewire Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	01-Aug-11	1108-01646	547.16	R	Cerberus Security & Monitoring Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-01647	525.00	R	Ceri Widdett
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-01648	600.00	R	Certo
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-01649	1,300.00	R	Certo
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Aug-11	1108-01650	499.00	R	Chapel Allerton Festival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01651	1,021.60	R	Chapel Lodge Care Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01652	1,021.60	R	Chapel Lodge Care Centre
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	31-Aug-11	1108-01653	2,250.00	R	Chapelton Community Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Aug-11	1108-01654	4,500.00	R	Chapelton Youth Development Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01655	51,760.59	R	Charlton Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01656	17,681.45	R	Charlton Court Nursing Home
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	02-Aug-11	1108-01657	455.00	R	Chartered Institute Of Housing
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	02-Aug-11	1108-01658	455.00	R	Chartered Institute Of Housing
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17-Aug-11	1108-01659	436.80	R	Cheatwell Games
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	05-Aug-11	1108-01660	425.00	R	Chequewrite (UK) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	18-Aug-11	1108-01661	1,100.00	R	Cherie Taylor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01662	2,156.00	R	Cheverton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01663	2,156.00	R	Cheverton Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-01664	880.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	02-Aug-11	1108-01665	788.50	R	Chippindale Plant Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	02-Aug-11	1108-01666	2,195.00	R	Chippindale Plant Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	03-Aug-11	1108-01667	450.00	R	Chippindale Plant Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241	23-Aug-11	1108-01668	1,550.33	R	Chippindale Plant Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	25-Aug-11	1108-01669	496.00	R	Chippindale Plant Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-01670	1,313.36	R	Chris Watkins
Leeds City Council	Central & Corporate Functions	RIEP	Support Services	Professional Legal Services Charges	410	10-Aug-11	1108-01671	2,687.50	R	Christopher Baker
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	05-Aug-11	1108-01672	450.00	R	Chromagene Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	25-Aug-11	1108-01673	925.00	R	Churwell Out Of School Group
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-01674	758.71	R	Cintas Document Management Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	19-Aug-11	1108-01675	3,750.00	R	Circle Anglia Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-11	1108-01676	477.50	R	Cirrus Communication Systems Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-01677	2,349.72	R	City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Aug-11	1108-01678	-4,574.00	R	City Of Bradford Metropolitan District
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-01679	12,169.50	R	City Of Bradford Metropolitan District
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01680	1,876.56	R	City Of York Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-01681	1,876.56	R	City Of York Council
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	24-Aug-11	1108-01682	726.33	R	Civica Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	17-Aug-11	1108-01683	458.08	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	17-Aug-11	1108-01684	442.75	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	17-Aug-11	1108-01685	902.75	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-11	1108-01686	33,217.68	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-11	1108-01687	3,393.14	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-11	1108-01688	11,441.39	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-11	1108-01689	1,029.37	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-11	1108-01690	6,574.42	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-11	1108-01691	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	17-Aug-11	1108-01692	23,547.25	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	23-Aug-11	1108-01693	31,689.00	R	Claimar Care Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-01694	598.63	R	Claimfast Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01695	37,792.33	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 Care Emi	571	03-Aug-11	1108-01696	3,276.20	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	03-Aug-11	1108-01697	2,524.92	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	03-Aug-11	1108-01698	5,832.52	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 Home	570	31-Aug-11	1108-01699	44,555.38	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	31-Aug-11	1108-01700	4,990.79	R	Claremont Nursing Home T/A Park Homes

Body name	Service label	Service 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	31-Aug-11	1108-01701	3,401.00	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-01702	1,785.49	R	Clarity Procurement Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-01703	549.89	R	Clarity Procurement Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-Aug-11	1108-01704	1,950.75	R	Clark & Partners Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-01705	1,182.56	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	19-Aug-11	1108-01706	694.77	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	19-Aug-11	1108-01707	542.06	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	19-Aug-11	1108-01708	431.17	R	Claytons Mot And Service Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	12-Aug-11	1108-01709	720.00	R	Clear Channel Uk Ltd
Leeds City Council	Insurance	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-01710	2,950.00	R	Clear Law
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-01711	1,754.52	R	Cleveland Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-01712	1,754.52	R	Cleveland Park
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-11	1108-01713	11,977.80	R	Cleveland Potash Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Aug-11	1108-01714	641.13	R	Cleveland Potash Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Aug-11	1108-01715	641.13	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Aug-11	1108-01716	18,187.69	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Aug-11	1108-01717	3,507.06	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Aug-11	1108-01718	12,562.98	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08-Aug-11	1108-01719	10,553.12	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08-Aug-11	1108-01720	14,047.61	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Aug-11	1108-01721	1,412.11	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Aug-11	1108-01722	56,599.56	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Aug-11	1108-01723	16,211.73	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Aug-11	1108-01724	13,352.69	R	Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	19-Aug-11	1108-01725	11,975.39	R	Cleveland Potash Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01726	2,035.04	R	Cliff House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01727	2,035.04	R	Cliff House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01728	1,170.68	R	Close House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-01729	1,170.68	R	Close House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Aug-11	1108-01730	3,652.56	R	Club Cars
West - North West	West - North West	Regeneration/Custom Research	Transport	Miscellaneous Transport Expenses	324	02-Aug-11	1108-01731	976.40	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	04-Aug-11	1108-01732	1,375.40	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	04-Aug-11	1108-01733	1,109.80	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	04-Aug-11	1108-01734	1,153.00	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	10-Aug-11	1108-01735	1,442.00	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	19-Aug-11	1108-01736	1,107.30	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	26-Aug-11	1108-01737	1,040.80	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	26-Aug-11	1108-01738	915.60	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01739	1,445.00	R	Clumber Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01740	1,445.00	R	Clumber Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01741	8,674.44	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-01742	6,426.28	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	31-Aug-11	1108-01743	1,347.34	R	Coal4energy Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	18-Aug-11	1108-01744	12,200.00	R	Cobbetts Llp
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	19-Aug-11	1108-01745	916.50	R	Cobbetts Llp
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	24-Aug-11	1108-01746	968.39	R	Cobbetts Llp
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	25-Aug-11	1108-01747	3,100.00	R	Cobbetts Llp
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	31-Aug-11	1108-01748	898.99	R	Cobbetts Llp
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	31-Aug-11	1108-01749	803.00	R	Cobbetts Llp
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19-Aug-11	1108-01750	449.10	R	Cobolt Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Vending	231	01-Jul-11	1108-01751	686.46	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Aug-11	1108-01752	546.72	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Aug-11	1108-01753	472.45	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Aug-11	1108-01754	496.35	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Aug-11	1108-01755	877.72	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Aug-11	1108-01756	616.02	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Aug-11	1108-01757	451.23	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Aug-11	1108-01758	816.72	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Aug-11	1108-01759	417.25	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Aug-11	1108-01760	69,698.57	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Aug-11	1108-01761	73,567.65	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Aug-11	1108-01762	1,145.24	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Aug-11	1108-01763	14,833.05	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Aug-11	1108-01764	1,535.23	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Aug-11	1108-01765	1,310.39	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Aug-11	1108-01766	2,788.94	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-11	1108-01767	8,045.32	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-11	1108-01768	33,117.14	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-11	1108-01769	23,904.41	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-11	1108-01770	50,763.90	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-11	1108-01771	3,750.58	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-11	1108-01772	42,449.79	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-11	1108-01773	6,607.71	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Aug-11	1108-01774	6,138.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	25-Aug-11	1108-01775	1,809.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Aug-11	1108-01776	31,187.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Aug-11	1108-01777	3,830.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-01778	1,108.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Aug-11	1108-01779	4,433.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-01780	5,678.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	31-Aug-11	1108-01781	1,939.59	C	Colas Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-01782	597.01	R	Colemans Trade Paints
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	12-Aug-11	1108-01783	450.00	R	Colin Crawford
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	05-Aug-11	1108-01784	2,685.00	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	05-Aug-11	1108-01785	533.32	R	Colour Copy Leeds

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Jul-11	1108-03146	1,271.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03147	1,251.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03148	1,243.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03149	1,236.37	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Jul-11	1108-03150	1,236.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Jul-11	1108-03151	1,231.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03152	1,184.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03153	1,171.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03154	1,155.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03155	1,137.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03156	1,134.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03157	1,133.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03158	1,124.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03159	1,124.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03160	1,114.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03161	1,113.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03162	1,113.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03163	1,113.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03164	1,112.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03165	1,112.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03166	1,108.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03167	1,106.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03168	1,103.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03169	1,099.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03170	1,099.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03171	1,098.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03172	1,098.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03173	1,098.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03174	1,096.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03175	1,095.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03176	1,094.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03177	1,094.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03178	1,093.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	28-Jul-11	1108-03179	1,089.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03180	1,088.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03181	1,085.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03182	1,084.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03183	1,084.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03184	1,084.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03185	1,083.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03186	1,082.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03187	1,081.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03188	1,080.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03189	1,079.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Jul-11	1108-03190	1,074.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03191	1,074.19	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Jul-11	1108-03192	1,073.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03193	1,069.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03194	1,068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	28-Jul-11	1108-03195	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	28-Jul-11	1108-03196	1,068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Jul-11	1108-03197	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03198	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03199	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03200	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03201	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03202	1,067.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03203	1,066.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03204	1,058.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03205	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03206	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03207	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03208	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03209	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03210	1,051.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03211	1,050.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03212	1,046.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03213	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03214	1,046.36	R	Comensura Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-03215	750.00	R	Commando Joes Fun And Fitness Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-03216	1,320.00	R	Commonwealth War Graves Commission
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	03-Aug-11	1108-03217	2,940.44	R	Communis Security Products Ltd
Leeds City Council	East - North East	Business Improvement	Premises	Other	114	18-Aug-11	1108-03218	500.00	R	Community Highlights
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Aug-11	1108-03219	-1,000.00	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Aug-11	1108-03220	-805.08	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-11	1108-03221	46,368.92	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-11	1108-03222	595.00	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-03223	12,025.39	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-03224	2,200.38	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Aug-11	1108-03225	5,153.25	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Aug-11	1108-03226	2,229.81	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Aug-11	1108-03227	639.32	R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-03228	652.00	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-03229	1,025.20	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-03230	652.00	R	Community Links

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-03231	1,025.20	R	Community Links
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	05-Aug-11	1108-03232	216,123.50	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-03233	24,754.45	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-03234	5,811.57	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-03235	14,168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-03236	6,280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-03237	34,127.79	R	Community Links Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	05-Aug-11	1108-03238	15,226.73	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	09-Aug-11	1108-03239	2,491.32	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	12-Aug-11	1108-03240	42,807.49	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	15-Aug-11	1108-03241	48,248.23	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	15-Aug-11	1108-03242	49,856.51	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	17-Aug-11	1108-03243	44,234.40	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	18-Aug-11	1108-03244	6,310.75	R	Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	31-Aug-11	1108-03245	646.45	R	Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-03246	679.40	R	Compass Learning Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-03247	545.00	R	Compensation Lawyers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11	1108-03248	4,837.20	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11	1108-03249	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	05-Aug-11	1108-03250	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	05-Aug-11	1108-03251	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	05-Aug-11	1108-03252	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	05-Aug-11	1108-03253	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	05-Aug-11	1108-03254	542.10	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Aug-11	1108-03255	28,145.61	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Aug-11	1108-03256	4,711.73	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Aug-11	1108-03257	444.80	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Aug-11	1108-03258	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	25-Aug-11	1108-03259	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	25-Aug-11	1108-03260	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	25-Aug-11	1108-03261	444.80	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Aug-11	1108-03262	444.80	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Aug-11	1108-03263	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	25-Aug-11	1108-03264	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	25-Aug-11	1108-03265	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	25-Aug-11	1108-03266	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	25-Aug-11	1108-03267	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Aug-11	1108-03268	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Aug-11	1108-03269	444.80	R	Complete Care Agency
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-03270	6,392.00	R	Concept 2 Ltd
Leeds City Council	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-03271	700.00	R	Coni Lighting Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	10-Aug-11	1108-03272	806.00	R	Connect Up Limited Bibby Factors
Leeds City Council	Childrens Services	Learning Skills & Universal	Precepts	Office Consumables	210	10-Aug-11	1108-03273	877.05	R	Connect Up Limited Bibby Factors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Provisions	231	14-Jul-11	1108-03274	800.00	R	Connect Water Systems
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-03275	1,175.00	R	Constantine
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Aug-11	1108-03276	17,061.00	R	Construction Leeds
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Aug-11	1108-03277	2,150.00	R	Construction Materials Testing Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-03278	8,120.00	R	Continur
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-03279	11,957.01	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-03280	19,928.66	R	Continuum Care And Education Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	05-Aug-11	1108-03281	489.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	05-Aug-11	1108-03282	482.87	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	08-Aug-11	1108-03283	2,186.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	08-Aug-11	1108-03284	2,405.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	08-Aug-11	1108-03285	1,924.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	08-Aug-11	1108-03286	2,092.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	08-Aug-11	1108-03287	2,216.75	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	08-Aug-11	1108-03288	2,416.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	08-Aug-11	1108-03289	2,284.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	08-Aug-11	1108-03290	1,759.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	08-Aug-11	1108-03291	2,455.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	08-Aug-11	1108-03292	2,474.75	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	08-Aug-11	1108-03293	2,260.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	15-Aug-11	1108-03294	1,380.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	15-Aug-11	1108-03295	1,703.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	15-Aug-11	1108-03296	605.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	15-Aug-11	1108-03297	445.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	17-Aug-11	1108-03298	6,106.13	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	19-Aug-11	1108-03299	2,458.23	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	24-Aug-11	1108-03300	545.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	24-Aug-11	1108-03301	573.99	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-03302	14,530.51	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03303	11,914.83	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-03304	12,041.91	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03305	15,660.39	R	Cookridge Court And Grange
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	17-Aug-11	1108-03306	491.50	R	Co-Operative Travel Management
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03307	77,635.11	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03308	1,371.40	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-03309	32,860.60	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-03310	25,771.25	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-03311	1,953.44	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03312	16,209.59	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-03313	1,505.20	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03314	1,094.72	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03315	93,451.72	R	Copperhill 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 Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03316	1,371.40	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-03317	34,825.56	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-03318	23,622.81	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03319	27,620.06	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-03320	1,505.20	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03321	33,984.62	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-03322	1,296.08	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-03323	6,928.75	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03324	5,757.29	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03325	34,292.94	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-03326	1,296.08	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-03327	1,395.72	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03328	6,105.48	R	Corinthian House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	15-Jul-11	1108-03329	500.00	R	Cornflower Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	03-Aug-11	1108-03330	2,582.33	R	Corps Of Commissioners Management Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Aug-11	1108-03331	1,980.00	R	Cotswold Decorative Ironworkers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-03332	695.00	R	Country Blinds & Awnings Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	26-Aug-11	1108-03333	700.00	C	Country Blinds & Awnings Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	12-Aug-11	1108-03334	1,628.00	R	Countryside Art
Leeds City Council	City Development	Planning & Sustainable Development	Capital	Construction	3	25-Aug-11	1108-03335	5,957.16	C	County Landscape Development
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	External Audit Fees	261	08-Aug-11	1108-03336	5,681.75	R	Cpea Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	External Audit Fees	261	19-Aug-11	1108-03337	5,454.48	R	Cpea Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-03338	3,650.44	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-03339	21,050.08	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Aug-11	1108-03340	1,475.71	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-03341	3,595.72	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03342	20,837.28	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-03343	5,935.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-03344	-13,454.94	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-03345	4,559.52	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-03346	2,789.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-03347	11,166.36	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-03348	16,757.64	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-03349	30,404.76	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-03350	22,342.67	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-03351	25,264.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-03352	2,880.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-03353	8,576.92	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-03354	1,912.48	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-03355	3,940.96	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-03356	-20,359.84	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-03357	4,559.52	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-03358	2,789.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03359	37,260.84	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03360	14,586.88	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03361	30,404.76	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03362	22,599.77	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03363	25,264.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03364	2,880.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03365	8,576.92	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-03366	1,912.48	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-03367	3,940.96	R	Craegmoor Healthcare
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-03368	11,649.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-03369	11,649.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-03370	11,649.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-03371	11,649.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-11	1108-03372	11,418.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-11	1108-03373	11,418.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-11	1108-03374	11,418.00	R	Craemer Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-03375	11,200.00	R	Cragemoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03376	11,200.00	R	Cragemoor Healthcare
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03377	500.00	R	Creative Communication Training
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-03378	4,282.64	R	Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-03379	5,904.44	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-03380	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	03-Aug-11	1108-03381	2,141.32	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-03382	12,880.05	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-03383	26,954.40	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-03384	26,196.72	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-03385	4,282.64	R	Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03386	5,904.44	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-03387	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	31-Aug-11	1108-03388	2,141.32	R	Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-03389	28,612.56	R	Creative Support Ltd
Aire Valley Homes Leeds	Housing	Housing	Premises	General Maintenance	104	03-Aug-11	1108-03390	1,064.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Housing	Housing	Premises	General Maintenance	104	31-Aug-11	1108-03391	3,610.00	R	Credible Energy Holdings Ltd
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03392	2,000.00	R	Creditsafe Business Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	25-Aug-11	1108-03393	930.00	R	Crescent Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	25-Aug-11	1108-03394	1,380.00	R	Crescent Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	25-Aug-11	1108-03395	930.00	R	Crescent Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	25-Aug-11	1108-03396	930.00	R	Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Aug-11	1108-03397	17,546.00	R	Cri
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Aug-11	1108-03398	187,693.04	R	Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	03-Aug-11	1108-03399	57,089.21	R	Cri
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-03400	450.97	R	Cri

Body name	Service label	Service 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	12-Aug-11	1108-03401	15,779.72	R	Cri
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Aug-11	1108-03402	187,693.00	R	Cri
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	CRB Checks	086	01-Aug-11	1108-03403	-3,652.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	01-Aug-11	1108-03404	37,610.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	01-Aug-11	1108-03405	3,261.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	11-Aug-11	1108-03406	34,993.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	11-Aug-11	1108-03407	2,288.00	R	Criminal Records Bureau
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-03408	1,608.00	R	Croft House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03409	702.76	R	Croft House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-03410	1,608.00	R	Croft House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03411	702.76	R	Croft House
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	08-Aug-11	1108-03412	1,333.00	R	Crosby Cleaning Co Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	08-Aug-11	1108-03413	1,000.00	R	Crosby Cleaning Co Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	24-Aug-11	1108-03414	950.00	R	Crosby Cleaning Co Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	24-Aug-11	1108-03415	950.00	R	Crosby Cleaning Co Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	24-Aug-11	1108-03416	750.00	R	Crosby Cleaning Co Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Aug-11	1108-03417	540.00	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-03418	2,237.84	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-03419	2,462.50	R	Crossroads Truck & Bus Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-11	1108-03420	-781.00	R	Cryosevice Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-03421	3,000.00	R	Crystal Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-03422	3,000.00	R	Crystal Court
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	30-Aug-11	1108-03423	4,865.00	R	Csc (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03424	967.84	R	Culworth House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03425	967.84	R	Culworth House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Aug-11	1108-03426	2,510.40	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Aug-11	1108-03427	442.00	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	17-Aug-11	1108-03428	17,209.50	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Aug-11	1108-03429	12,039.38	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Aug-11	1108-03430	853.13	R	Czajka Community Care Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24-Aug-11	1108-03431	1,000.00	R	D A Crossley
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-03432	595.24	R	D Bobosik
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-03433	2,342.00	R	D Evans Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-03434	764.94	R	D Evans Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-03435	1,217.04	R	D Evans Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Aug-11	1108-03436	3,055.30	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	08-Aug-11	1108-03437	3,233.40	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	15-Aug-11	1108-03438	2,868.60	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	18-Aug-11	1108-03439	2,822.70	C	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-03440	3,155.25	R	D Odonoghue
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-03441	2,812.00	R	D Penny
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	17-Aug-11	1108-03442	691.26	R	Daisy Communications
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03443	2,200.00	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03444	-1,547.81	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03445	3,652.15	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-03446	4,023.70	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-03447	50,650.88	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03448	3,986.60	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03449	2,024.94	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-03450	4,483.32	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-03451	63,881.86	R	Dales Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-03452	5,295.96	R	Dalesview Partnership Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03453	5,295.96	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Aug-11	1108-03454	2,734.88	C	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-03455	5,075.72	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-03456	5,710.26	R	Daltons Drainage Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	01-Aug-11	1108-03457	906.00	R	Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	02-Aug-11	1108-03458	1,773.49	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	02-Aug-11	1108-03459	9,588.67	R	Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	02-Aug-11	1108-03460	2,074.81	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	03-Aug-11	1108-03461	4,337.04	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213	11-Aug-11	1108-03462	10,376.20	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	11-Aug-11	1108-03463	5,315.36	R	Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	11-Aug-11	1108-03464	1,926.69	R	Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	19-Aug-11	1108-03465	1,042.11	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	22-Aug-11	1108-03466	2,482.57	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	30-Aug-11	1108-03467	9,043.08	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	30-Aug-11	1108-03468	10,284.89	R	Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	31-Aug-11	1108-03469	1,056.52	R	Damovo Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-03470	1,900.00	R	Dance Action Zone Leeds (Dazl)
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-03471	10,000.00	R	Dance Action Zone Leeds (Dazl)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	18-Aug-11	1108-03472	10,125.00	R	Darkside Security (Levi Gatewood)
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-03473	539.00	R	Darron Mohammed
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-03474	841.00	R	Dave Treffa
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-03475	841.00	R	Dave Treffa
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	External Counsel - Specialist	751	24-Aug-11	1108-03476	2,508.00	R	David Jones
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Aug-11	1108-03477	596.00	R	David Lucey
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Aug-11	1108-03478	1,123.00	R	David Ogilvie Engineering Limited
Leeds City Council	City Development	Recreation	Capital	Construction	3	19-Aug-11	1108-03479	2,484.00	C	David Ogilvie Engineering Limited
Leeds City Council	City Development	Recreation	Capital	Construction	3	19-Aug-11	1108-03480	2,261.00	C	David Ogilvie Engineering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	26-Aug-11	1108-03481	1,596.25	R	David Radford
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	30-Aug-11	1108-03482	11,713.00	R	David Young Community Academy
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	10-Aug-11	1108-03483	1,389.31	R	Davies Gore Lomax
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	10-Aug-11	1108-03484	500.00	R	Davies Gore Lomax
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-03485	625.00	R	Davis Blank Furniss 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	City Development	Asset Management Services	Capital	Other Costs	7	12-Aug-11	1108-03486	7,000.00	C	Davis Langdon Lip
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	12-Aug-11	1108-03487	7,000.00	C	Davis Langdon Lip
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-03488	26,918.50	R	Davison Fencing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-Aug-11	1108-03489	800.00	R	Dawn Feather
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-03490	661.78	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03491	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03492	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03493	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03494	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03495	1,803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03496	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03497	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03498	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03499	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03500	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03501	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03502	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03503	1,586.02	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03504	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03505	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03506	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	08-Aug-11	1108-03507	6,583.05	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Hire Of Movable Plant & Machinery	315	09-Aug-11	1108-03508	1,651.20	R	Dawsonrentals Sweepers	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Aug-11	1108-03509	3,849.26	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	17-Aug-11	1108-03510	7,234.83	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	17-Aug-11	1108-03511	8,681.79	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Aug-11	1108-03512	470.02	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Aug-11	1108-03513	627.50	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Aug-11	1108-03514	1,482.25	R	Dawsonrentals Sweepers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08-Aug-11	1108-03515	1,317.50	R	Dcs Joncare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03516	5,353.80	R	Dearn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03517	5,353.80	R	Dearn Vale
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Aug-11	1108-03518	516.80	R	Deluxebase Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Aug-11	1108-03519	799.44	R	Deluxebase Ltd
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	12-Aug-11	1108-03520	500.00	R	Demolition (Contract Services) Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-03521	450.00	R	Demolition (Contract Services) Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31-Aug-11	1108-03522	682.50	R	Denbighshire County Council
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Aug-11	1108-03523	25,216.50	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Aug-11	1108-03524	120,950.85	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	03-Aug-11	1108-03525	55,191.40	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Aug-11	1108-03526	9,099.25	R	Developing Initiatives For Support In
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-03527	1,822.80	R	Dhl Express (Uk) Limited
West - North West	Central & Corporate Functions	Corporate Services	Support Services	Health, Safety And Welfare	426	17-Aug-11	1108-03528	1,098.50	R	Diagnostic Health Solutions
Leeds City Council	Central & Corporate Functions	Riep	Employees	Agency Staff	008	15-Jul-11	1108-03529	1,684.23	R	Dickinson Dees
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	08-Aug-11	1108-03530	2,499.02	R	Dickinson Dees
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Aug-11	1108-03531	634.54	R	Diutex International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-03532	3,500.00	R	Digifish Media Productions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	01-Aug-11	1108-03533	8,289.45	R	Dimensions (Uk) Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	17-Aug-11	1108-03534	892.25	R	Dine Catering Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Conference Meetings	253	03-Aug-11	1108-03535	564.50	R	Dine Hospitality Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	04-Aug-11	1108-03536	487.75	R	Dine Hospitality Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Aug-11	1108-03537	1,789.25	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Food & Drink	231	12-Aug-11	1108-03538	1,313.50	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	16-Aug-11	1108-03539	603.00	R	Dine Hospitality Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Recruitment Advertising	080	18-Aug-11	1108-03540	881.50	R	Dine Hospitality Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Recruitment Advertising	080	18-Aug-11	1108-03541	890.50	R	Dine Hospitality Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04-Aug-11	1108-03542	3,232.16	R	Display Flash International Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-03543	2,603.32	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-03544	2,603.32	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-03545	2,603.32	R	Djb Plant Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-03546	1,521.94	R	Dia Piper Uk Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-03547	2,164.18	R	Dia Piper Uk Lip
Leeds City Council	City Development	Economic Development	Capital	Construction	3	31-Aug-11	1108-03548	1,085.00	C	Do Creative Design Consultants Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	25-Aug-11	1108-03549	4,584.00	R	Document Management Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03550	67,137.83	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-03551	20,392.73	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-03552	24,191.02	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03553	21,771.44	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03554	66,960.94	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-03555	23,571.96	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-03556	31,211.73	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03557	36,938.62	R	Donisthorpe Hall
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Aug-11	1108-03558	619.50	R	Doric Game Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-03559	466.64	R	Dorma Uk Limited
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	18-Aug-11	1108-03560	1,401.59	R	Dorma Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Aug-11	1108-03561	3,576.56	R	Douglas Scarfe Artists' Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-11	1108-03562	11,083.17	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Aug-11	1108-03563	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Aug-11	1108-03564	12,051.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Aug-11	1108-03565	21,035.98	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-03566	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-03567	35,888.36	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-03568	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-03569	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	03-Aug-11	1108-03570	1,209.80	R	Dove Care Home Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-03571	1,209.80	R	Dove Care Home Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-03572	900.00	R	Dr M.S. Alexander
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	01-Jul-11	1108-03573	1,816.63	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	07-Jul-11	1108-03574	1,661.93	R	Driver Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Jul-11	1108-03575	833.88	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	18-Jul-11	1108-03576	1,421.74	R	Driver Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-Jul-11	1108-03577	922.87	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Jul-11	1108-03578	1,847.86	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Jul-11	1108-03579	1,830.49	R	Driver Hire
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02-Aug-11	1108-03580	501.22	R	Driver Hire (Leeds) Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	02-Aug-11	1108-03581	660.98	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	04-Aug-11	1108-03582	442.86	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	05-Aug-11	1108-03583	436.99	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	09-Aug-11	1108-03584	450.38	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	09-Aug-11	1108-03585	1,400.22	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	12-Aug-11	1108-03586	580.82	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	19-Aug-11	1108-03587	483.26	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	23-Aug-11	1108-03588	457.00	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	26-Aug-11	1108-03589	444.37	R	Driver Hire (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03590	1,009.80	R	Dryclough Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03591	1,009.80	R	Dryclough Manor
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-03592	750.00	R	Dtz Debenham Tie Leung
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03593	3,087.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-03594	3,396.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-03595	9,243.48	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03596	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	31-Aug-11	1108-03597	3,087.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-03598	3,396.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-03599	6,317.40	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03600	5,721.40	R	Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Aug-11	1108-03601	2,925.00	R	Duncan Maxwell Stewart
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	05-Aug-11	1108-03602	735.89	C	Durable Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Licences	266	31-Aug-11	1108-03603	600.00	R	Dvtel Uk Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-03604	547.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-03605	712.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Aug-11	1108-03606	38,740.35	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Aug-11	1108-03607	664.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Aug-11	1108-03608	1,561.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Aug-11	1108-03609	547.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Aug-11	1108-03610	566.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Aug-11	1108-03611	547.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Aug-11	1108-03612	566.00	R	Dwp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03613	7,813.56	R	Dyneley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03614	7,145.80	R	Dyneley House
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-03615	1,618.80	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-03616	1,163.52	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-03617	556.46	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-03618	1,146.65	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-03619	1,735.72	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-03620	539.60	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-03621	1,281.55	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-03622	1,129.78	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-03623	657.64	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-03624	978.03	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-03625	489.05	R	E C Harris Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Aug-11	1108-03626	1,434.25	R	E Gas
West - North West	West - North West	Corporate Services	Employees	General Training	079	10-Aug-11	1108-03627	580.30	R	E J Slater
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	17-Aug-11	1108-03628	1,068.04	R	E P S Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	25-Aug-11	1108-03629	542.92	R	E P S Supplies
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	09-Aug-11	1108-03630	1,890.02	R	E.On Energy
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Aug-11	1108-03631	418.95	R	Earth Anchors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Aug-11	1108-03632	469.95	R	Earth Anchors Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	03-Aug-11	1108-03633	1,668.57	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	03-Aug-11	1108-03634	5,268.15	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	03-Aug-11	1108-03635	3,231.54	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-03636	3,211.18	C	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	10-Aug-11	1108-03637	2,255.51	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	10-Aug-11	1108-03638	8,459.15	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	10-Aug-11	1108-03639	11,452.47	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	10-Aug-11	1108-03640	12,411.85	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	17-Aug-11	1108-03641	1,087.35	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	17-Aug-11	1108-03642	5,037.01	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	17-Aug-11	1108-03643	6,180.39	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	24-Aug-11	1108-03644	556.92	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	24-Aug-11	1108-03645	3,099.36	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	24-Aug-11	1108-03646	5,265.00	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	25-Aug-11	1108-03647	5,770.79	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	25-Aug-11	1108-03648	5,962.07	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	31-Aug-11	1108-03649	4,365.84	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	31-Aug-11	1108-03650	4,219.12	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	31-Aug-11	1108-03651	5,538.83	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-11	1108-03652	3,899.37	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-11	1108-03653	4,724.17	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-Aug-11	1108-03654	2,382.00	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-Aug-11	1108-03655	2,116.12	C	Easibathe Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Aug-11	1108-03656	3,309.59	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Aug-11	1108-03657	4,557.28	C	Easibathe Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Aug-11	1108-03658	1,589.00	R	East Riding Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Aug-11	1108-03659	640.43	R	East Riding Horticulture Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Aug-11	1108-03660	4,149.60	R	East Riding Of Yorkshire Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	25-Aug-11	1108-03661	9,363.00	R	East Riding Of Yorkshire Council
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	17-Aug-11	1108-03662	703.82	R	Eastern Harvesters Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-03663	1,419.80	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-03664	3,138.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-03665	1,155.20	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-03666	1,298.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-03667	23,795.95	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-03668	1,764.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03669	22,973.30	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03670	946.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	24-Aug-11	1108-03671	529.20	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Aug-11	1108-03672	937.45	R	Econ Group Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	12-Aug-11	1108-03673	750.00	R	Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	26-Aug-11	1108-03674	750.00	R	Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	26-Aug-11	1108-03675	750.00	R	Eddisons
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	02-Aug-11	1108-03676	911.96	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	02-Aug-11	1108-03677	819.37	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	11-Aug-11	1108-03678	799.28	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	11-Aug-11	1108-03679	784.92	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	22-Aug-11	1108-03680	836.11	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-03681	878.80	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-03682	889.79	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	30-Aug-11	1108-03683	884.29	R	Eden Brown Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03684	2,443.04	R	Eden Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03685	2,443.04	R	Eden Court
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Aug-11	1108-03686	524.74	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Aug-11	1108-03687	422.39	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Aug-11	1108-03688	452.30	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Aug-11	1108-03689	576.22	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Aug-11	1108-03690	537.13	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Aug-11	1108-03691	480.70	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Aug-11	1108-03692	562.20	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Aug-11	1108-03693	801.50	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Aug-11	1108-03694	427.70	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Aug-11	1108-03695	423.68	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Aug-11	1108-03696	745.57	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Aug-11	1108-03697	536.14	R	Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-11	1108-03698	4,242.60	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-11	1108-03699	3,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-11	1108-03700	3,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-11	1108-03701	3,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-11	1108-03702	6,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-11	1108-03703	11,313.90	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-11	1108-03704	8,999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-11	1108-03705	3,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-11	1108-03706	3,428.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03707	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03708	8,999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03709	500.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03710	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03711	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03712	4,242.60	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03713	3,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03714	5,485.50	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03715	5,982.60	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03716	8,815.20	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03717	8,999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03718	6,428.40	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03719	1,799.94	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03720	1,828.48	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03721	1,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03722	3,138.27	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03723	1,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03724	2,699.91	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Aug-11	1108-03725	39,233.20	R	Eden Grove School Priory
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Aug-11	1108-03726	55,052.00	R	Eden Grove School Priory
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	26-Aug-11	1108-03727	57,814.00	R	Eden Grove School Priory
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	26-Aug-11	1108-03728	55,502.00	R	Eden Grove School Priory
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03729	1,241.84	R	Edensor Nursing And Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03730	1,241.84	R	Edensor Nursing And Residential Home
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	03-Aug-11	1108-03731	1,269.67	R	Edf Energy Customers Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	16-Aug-11	1108-03732	685.56	R	Edf Energy Customers Plc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Computer Software & Equipment	214	12-Aug-11	1108-03733	2,666.67	R	Edge Analytics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-11	1108-03734	503.69	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Aug-11	1108-03735	500.41	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-03736	888.92	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-11	1108-03737	463.28	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Aug-11	1108-03738	434.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Aug-11	1108-03739	483.72	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-11	1108-03740	851.07	R	Edmundson Electrical Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-11	1108-03741	995.48	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-11	1108-03742	758.94	R	Edmundson Electrical Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-11	1108-03743	14,237.50	R	Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Aided Schools	Capital	Construction	3	04-Aug-11	1108-03744	15,000.00	C	Educational Developments Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-03745	30,679.93	R	E-Ficient Energy Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-03746	6,132.45	R	Egbert H Taylor
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-03747	448.80	R	Egbert H Taylor
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	31-Aug-11	1108-03748	869.96	R	Egbert H Taylor
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Agency Staff	008	02-Aug-11	1108-03749	966.28	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-03750	8,154.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-03751	3,060.51	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-03752	2,073.70	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-03753	2,540.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-03754	1,395.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	25-Aug-11	1108-03755	6,670.44	C	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	26-Aug-11	1108-03756	5,188.12	C	Elan Computing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03757	28,871.31	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-03758	1,103.76	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03759	17,860.59	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03760	4,080.55	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-03761	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	03-Aug-11	1108-03762	11,596.34	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03763	7,983.92	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-03764	4,626.56	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03765	15,579.15	R	Eldercare (Halifax) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-03766	480.00	R	Electro Circuit Repairs
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	05-Aug-11	1108-03767	1,238.04	R	Elgate Products Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	12-Aug-11	1108-03768	768.00	R	Elizabeth West
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-03769	8,628.60	R	Ellershaw House Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03770	8,628.60	R	Ellershaw House Ltd
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	03-Aug-11	1108-03771	475.00	R	Elmet Driver Training Limited
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	03-Aug-11	1108-03772	475.00	R	Elmet Driver Training Limited
Leeds City Council	City Development	Highways	Employees	Tuition & Course Fees	073	12-Aug-11	1108-03773	475.00	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	03-Aug-11	1108-03774	1,188.36	R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-03775	752.65	R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03776	25,112.45	R	Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03777	-1,418.29	R	Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03778	22,394.46	R	Elmwood Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26-Aug-11	1108-03779	2,021.40	R	Embrace Wigan And Leigh
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Aug-11	1108-03780	500.00	R	Emma Bearman
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Aug-11	1108-03781	500.00	R	Emma Bearman
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Aug-11	1108-03782	589.55	R	Emmaus Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-03783	4,144.88	R	Emmaus Leeds Supporting People Payments
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-03784	1,650.50	R	Emmerson Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-03785	530.00	R	Emmerson Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-03786	1,851.81	R	Emmerson Doors Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-03787	580.00	R	Emsley Crane Hire Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-03788	550.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-03789	13,979.21	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-03790	5,000.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-03791	500.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-03792	550.00	R	Emsleys Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-03793	17,660.00	R	Ener-G Natural Power Ltd
Leeds City Council	Central & Corporate Functions	RIEP	Employees	Professional Subscriptions	089	11-Aug-11	1108-03794	2,000.00	R	Energy Management Brokers Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-03795	18,797.75	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-03796	13,152.40	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-03797	22,919.58	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	05-Aug-11	1108-03798	9,746.84	R	Enital
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	05-Aug-11	1108-03799	2,994.04	R	Enital
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17-Aug-11	1108-03800	2,450.00	R	Ensign Badges Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-03801	1,644.60	R	Enterprise Rent-A-Car
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-03802	1,184.65	R	Enterprise Rent-A-Car
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-03803	610.53	R	Enterprise Rent-A-Car
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Aug-11	1108-03804	555.30	R	Enterprise Rent-A-Car
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Aug-11	1108-03805	572.70	R	Enterprise Rent-A-Car
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	02-Aug-11	1108-03806	1,128.60	R	Environment Agency
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Books & Audio-Visual Materials	206	05-Aug-11	1108-03807	595.00	R	Environmental Management Publishing
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-03808	715.00	R	Environmental Scientifics Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	02-Aug-11	1108-03809	283,882.87	R	Environments For Learning Leeds Pfi
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	24-Aug-11	1108-03810	290,845.52	R	Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-03811	12,251.25	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-03812	7,871.06	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-03813	1,054.22	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-03814	16,145.48	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-03815	465.06	R	Environments For Learning Pfi One Ltd
East - North East	Technical Services	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-03816	1,575.00	R	Epc World Ltd
East - North East	Technical Services	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-11	1108-03817	630.00	R	Epc World Ltd
East - North East	Technical Services	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-11	1108-03818	455.00	R	Epc World Ltd
East - North East	Technical Services	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-03819	1,400.00	R	Epc World Ltd
East - North East	Technical Services	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-03820	2,450.00	R	Epc World Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Aug-11	1108-03821	3,205.00	R	Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Aug-11	1108-03822	1,020.00	R	Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Aug-11	1108-03823	2,340.00	R	Eps Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Aug-11	1108-03824	433.33	R	Eric Wright
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	26-Aug-11	1108-03825	930.00	R	Esendex Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-03826	744.80	R	Ethical Homecare
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-03827	740.00	R	Eurolink Construction Services Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-03828	740.00	R	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	05-Aug-11	1108-03829	620.00	C	Eurolink Construction Services Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-03830	740.00	R	Eurolink Construction Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	01-Aug-11	1108-03831	2,850.00	R	Euronova Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01-Aug-11	1108-03832	760.00	R	Euronova Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-11	1108-03833	1,365.00	R	Everon Uk Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-11	1108-03834	1,365.00	R	Everon Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Aug-11	1108-03835	440.10	R	Everycare (Wetherby) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	03-Aug-11	1108-03836	5,592.00	R	Evesleigh Care Homes Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	31-Aug-11	1108-03837	5,592.00	R	Evesleigh Care Homes Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-03838	4,899.47	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-03839	5,533.33	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03840	1,778.42	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03841	437.51	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03842	1,389.37	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03843	2,462.30	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03844	1,919.17	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03845	1,117.15	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03846	1,428.56	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03847	5,530.79	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03848	458.42	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03849	481.76	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03850	1,335.00	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03851	1,479.05	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03852	1,532.36	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-03853	3,792.86	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Aug-11	1108-03854	2,239.29	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Aug-11	1108-03855	2,554.36	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Aug-11	1108-03856	2,253.69	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-03857	2,364.40	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-03858	2,391.34	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-03859	2,793.28	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-03860	2,306.70	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-03861	895.54	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-03862	1,596.45	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Aug-11	1108-03863	2,171.81	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Aug-11	1108-03864	2,156.16	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Aug-11	1108-03865	2,583.21	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Aug-11	1108-03866	2,146.94	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Aug-11	1108-03867	2,545.97	C	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-03868	569.10	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-03869	4,440.19	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-03870	2,083.02	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-03871	619.40	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-03872	10,208.42	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-03873	692.69	R	F M Birch Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	31-Aug-11	1108-03874	3,339.75	R	Facultative Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-03875	2,472.04	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03876	979.57	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-03877	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	03-Aug-11	1108-03878	15,574.56	R	Fairburn Healthcare(Mews) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03879	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	03-Aug-11	1108-03880	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	03-Aug-11	1108-03881	8,903.68	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03882	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	31-Aug-11	1108-03883	8,903.68	R	Fairburn Vale
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	12-Jul-11	1108-03884	598.80	R	Fairlie Comms Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	15-Aug-11	1108-03885	876.37	R	Faith In Families
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	30-Aug-11	1108-03886	848.10	R	Faith In Families
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-03887	1,790.00	R	Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Aug-11	1108-03888	3,166.00	R	Fans And Spares Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	02-Aug-11	1108-03889	1,672.00	R	Fastsigns
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	26-Aug-11	1108-03890	454.76	R	Fastsigns
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26-Aug-11	1108-03891	810.00	R	Fastsigns
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	30-Aug-11	1108-03892	524.93	R	Fastsigns
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-Aug-11	1108-03893	2,772.74	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-03894	483.99	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Non-Recurring Grants	227	05-Aug-11	1108-03895	16,038.00	R	Feel Good Factor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03896	4,076.33	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-03897	1,282.44	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03898	4,688.83	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-03899	1,282.44	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03900	8,765.16	R	Ferndale Residential Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	16-Aug-11	1108-03901	513.00	R	Ferret Information Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03902	913.16	R	Ferrol Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03903	913.16	R	Ferrol Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03904	1,930.36	R	Fezdene Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03905	1,930.36	R	Fezdene Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004	09-Aug-11	1108-03906	1,149.73	R	Fideliti Limited
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004	17-Aug-11	1108-03907	1,029.53	R	Fideliti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-Aug-11	1108-03908	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	03-Aug-11	1108-03909	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	03-Aug-11	1108-03910	21,019.12	R	Fieldhouse 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	Nursing Home	570	31-Aug-11	1108-03911	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	31-Aug-11	1108-03912	21,019.12	R	Fieldhouse Lodge
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-03913	1,428.00	R	Financial Data Management Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	24-Aug-11	1108-03914	148,437.00	C	Finning (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Aug-11	1108-03915	15,000.00	C	Finsdale Construction Co Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Aug-11	1108-03916	675.00	R	Fiona Love
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Aug-11	1108-03917	477.20	R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03918	1,101.65	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03919	1,067.95	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03920	433.77	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03921	941.20	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03922	810.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03923	1,487.82	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03924	675.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03925	855.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03926	1,488.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03927	695.90	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03928	741.50	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03929	423.83	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03930	421.56	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03931	714.14	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03932	970.58	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03933	548.46	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03934	475.20	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03935	418.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03936	1,191.64	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03937	789.02	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03938	675.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03939	720.00	R	First Lady & Homelinks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	03-Aug-11	1108-03940	1,000.00	R	First Leeds
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	11-Aug-11	1108-03941	500.00	R	First On Scene Training Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	17-Aug-11	1108-03942	760.00	R	First Shared Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24-Aug-11	1108-03943	2,925.00	R	First Shared Services
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	25-Aug-11	1108-03944	500.00	R	Fitness Fun And Friendship Group
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-03945	18,517.56	R	Fitronics Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Aug-11	1108-03946	11,071.34	R	Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admissions Entry fees	283	11-Jul-11	1108-03947	516.67	R	Flamingoland Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of Workplace Waste	126	20-Jul-11	1108-03948	520.00	R	Flamingoland Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-03949	1,242.36	R	Fleetwood Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-03950	1,242.36	R	Fleetwood Hall Nursing Home
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	05-Aug-11	1108-03951	7,958.00	C	Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	10-Aug-11	1108-03952	24,541.00	C	Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	10-Aug-11	1108-03953	17,814.00	C	Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	19-Aug-11	1108-03954	642.00	C	Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	23-Aug-11	1108-03955	940.00	C	Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	23-Aug-11	1108-03956	1,812.00	C	Flexiform Business Furniture Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	25-Aug-11	1108-03957	456.30	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	26-Aug-11	1108-03958	595.93	R	Flogas Uk Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Support Services	Legal Disbursements	411	19-Aug-11	1108-03959	4,220.00	R	Forbes Solicitors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Aug-11	1108-03960	1,427.50	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	22-Aug-11	1108-03961	1,100.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	02-Aug-11	1108-03962	520.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	09-Aug-11	1108-03963	423.70	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	09-Aug-11	1108-03964	4,258.40	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	09-Aug-11	1108-03965	2,533.15	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	11-Aug-11	1108-03966	730.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	11-Aug-11	1108-03967	3,371.60	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	External Solicitor - Resource	752	15-Aug-11	1108-03968	1,782.54	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-03969	628.31	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-03970	764.57	R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	05-Aug-11	1108-03971	2,395.49	C	Foremans Relocatable Building Systems
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-03972	9,468.08	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-03973	3,054.68	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03974	2,976.00	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-03975	9,468.08	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-03976	3,054.68	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-03977	9,576.03	R	Foresters Lodge
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-11	1108-03978	-4,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-11	1108-03979	4,016.70	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-11	1108-03980	2,216.94	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-11	1108-03981	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03982	3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03983	906.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03984	3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03985	972.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03986	3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03987	972.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03988	3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Aug-11	1108-03989	2,898.84	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Aug-11	1108-03990	4,279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Aug-11	1108-03991	1,350.25	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Aug-11	1108-03992	1,309.75	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Aug-11	1108-03993	-966.28	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-03994	3,348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-03995	4,279.24	R	Foster Care Associates Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-04081	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-04082	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-04083	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-04084	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-04085	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-11	1108-04086	2,604.42	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-04087	3,376.83	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-04088	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-04089	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-04090	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-04091	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-04092	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-04093	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-04094	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-04095	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-04096	2,821.72	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-04097	1,639.82	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-04098	2,539.56	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-11	1108-04099	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-11	1108-04100	4,600.00	R	Fostering Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04101	15,925.86	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04102	36,629.25	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04103	14,007.38	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04104	2,668.22	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04105	20,009.61	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04106	68,296.20	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04107	3,335.27	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04108	2,340.68	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04109	3,042.59	R	Foundation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22-Aug-11	1108-04110	549.63	R	Foundation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22-Aug-11	1108-04111	549.68	R	Foundation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22-Aug-11	1108-04112	687.10	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	23-Aug-11	1108-04113	27,760.87	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	23-Aug-11	1108-04114	27,760.87	R	Foundation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	26-Aug-11	1108-04115	549.68	R	Foundation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04116	10,251.52	R	Four Care Plus I/A
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-04117	10,251.52	R	Four Care Plus I/A
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05-Aug-11	1108-04118	965.00	R	Fox Communications
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05-Aug-11	1108-04119	620.00	R	Fox Communications
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-04120	850.00	R	Fox Communications
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25-Aug-11	1108-04121	945.00	R	Fox Communications
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Aug-11	1108-04122	69,307.23	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	05-Aug-11	1108-04123	48,900.83	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-11	1108-04124	34,489.69	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Aug-11	1108-04125	168,388.36	C	Frank Haslam Milan & Company Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127	05-Aug-11	1108-04126	1,200.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	18-Aug-11	1108-04127	755.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	18-Aug-11	1108-04128	734.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	18-Aug-11	1108-04129	531.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	18-Aug-11	1108-04130	546.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	18-Aug-11	1108-04131	658.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	18-Aug-11	1108-04132	915.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	18-Aug-11	1108-04133	426.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	18-Aug-11	1108-04134	888.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	18-Aug-11	1108-04135	656.00	R	Frank Stubley Ltd
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	19-Aug-11	1108-04136	514.00	R	Frank Stubley Ltd
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	19-Aug-11	1108-04137	819.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	19-Aug-11	1108-04138	430.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	19-Aug-11	1108-04139	1,343.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	19-Aug-11	1108-04140	445.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	19-Aug-11	1108-04141	435.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	19-Aug-11	1108-04142	668.00	R	Frank Stubley Ltd
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	25-Aug-11	1108-04143	447.00	R	Frank Stubley Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127	26-Aug-11	1108-04144	1,800.00	R	Frank Stubley Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127	26-Aug-11	1108-04145	3,900.00	R	Frank Stubley Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	03-Aug-11	1108-04146	2,785.00	R	Frank Tucker Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	03-Aug-11	1108-04147	1,890.00	R	Frank Tucker Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-04148	1,506.36	R	Frank Wilson Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-04149	7,363.28	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-04150	7,143.56	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-04151	7,363.28	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-04152	7,143.56	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Aug-11	1108-04153	1,528.32	R	Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-04154	1,692.07	R	Franklin Homes Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Aug-11	1108-04155	50,454.95	C	Freyssinet Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-04156	2,480.00	R	Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-04157	22,450.00	R	Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-04158	5,195.00	R	Frisby Technical Services Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	01-Aug-11	1108-04159	-6,364.49	R	Frontier Medical Products
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	01-Aug-11	1108-04160	6,176.57	R	Frontier Medical Products
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	03-Aug-11	1108-04161	11,130.51	R	Frontier Medical Products
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-11	1108-04162	14,075.60	R	Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	05-Aug-11	1108-04163	1,111.06	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Aug-11	1108-04164	3,385.35	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12-Aug-11	1108-04165	742.99	R	Fuchs Lubricants (Uk) 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	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Aug-11	1108-04166	3,933.86	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	26-Aug-11	1108-04167	737.41	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Aug-11	1108-04168	12,147.00	R	Future Arts Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-04169	470.00	R	G & A Brown Flooring Contractors
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04170	528.00	R	G & M Cars
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Aug-11	1108-04171	8,062.08	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	03-Aug-11	1108-04172	1,582.09	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	10-Aug-11	1108-04173	2,242.16	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-04174	651.38	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-04175	483.95	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-04176	675.10	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-04177	1,500.04	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-04178	2,150.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	15-Aug-11	1108-04179	998.12	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Aug-11	1108-04180	1,194.37	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Aug-11	1108-04181	1,720.75	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Aug-11	1108-04182	4,223.75	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-04183	828.82	R	G Bradbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-11	1108-04184	557.25	R	G Bradbury
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04185	4,396.18	R	G Gibson
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04186	3,101.82	R	G Gibson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	26-Aug-11	1108-04187	1,400.00	R	G Lodge
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	26-Aug-11	1108-04188	1,400.00	R	G Lodge
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	26-Aug-11	1108-04189	1,464.94	R	G Lodge
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076	26-Aug-11	1108-04190	1,135.74	R	G Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	19-Aug-11	1108-04191	1,495.00	R	G N Tortice
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-04192	5,810.80	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	03-Aug-11	1108-04193	30,746.67	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-04194	1,868.12	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-04195	20,778.24	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-04196	1,868.12	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04197	3,875.74	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-04198	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	31-Aug-11	1108-04199	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	03-Aug-11	1108-04200	1,587.04	R	Galleons View (Harding 00146022)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-04201	1,587.04	R	Galleons View (Harding 00146022)
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Aug-11	1108-04202	1,080.00	R	Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-04203	650.00	R	Garden Gate Services Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	12-Aug-11	1108-04204	1,646.40	R	Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-11	1108-04205	529.44	R	Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-11	1108-04206	551.66	R	Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-11	1108-04207	436.21	R	Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-04208	544.44	R	Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-11	1108-04209	428.35	R	Gardiner Security Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	26-Aug-11	1108-04210	495.00	R	Garfits International Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	30-Aug-11	1108-04211	14,365.00	R	Garforth Academy
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	23-Aug-11	1108-04212	950.00	R	Garforth Community Association
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	30-Aug-11	1108-04213	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	05-Aug-11	1108-04214	603.85	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-04215	532.04	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-04216	477.05	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-04217	686.22	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-04218	497.61	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-04219	775.23	R	Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-04220	20,940.52	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04221	7,421.28	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-04222	16,061.80	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04223	8,251.20	R	Garforth Residential Homes Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-Aug-11	1108-04224	5,000.00	R	Garforth School Partnership Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-04225	3,476.63	R	Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-04226	3,476.63	R	Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-04227	3,389.70	R	Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Aug-11	1108-04228	3,442.23	R	Garvald Centre Edinburgh
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recruitment Advertising	080	02-Aug-11	1108-04229	5,050.00	R	Gatenbyanderson Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recruitment Advertising	080	03-Aug-11	1108-04230	2,200.00	R	Gatenbyanderson Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recruitment Advertising	080	03-Aug-11	1108-04231	3,030.00	R	Gatenbyanderson Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Recruitment Advertising	080	12-Aug-11	1108-04232	2,696.25	R	Gatenbyanderson Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recruitment Advertising	080	12-Aug-11	1108-04233	3,695.00	R	Gatenbyanderson Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recruitment Advertising	080	12-Aug-11	1108-04234	2,020.00	R	Gatenbyanderson Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	30-Aug-11	1108-04235	3,299.33	R	Gateways Educational Trust Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	30-Aug-11	1108-04236	942.67	R	Gateways Educational Trust Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Gdf Suez Gas Contract	201	02-Aug-11	1108-04237	255,626.10	R	Gdf Suez Sales Limited
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Gdf Suez Gas Contract	201	26-Aug-11	1108-04238	204,571.98	R	Gdf Suez Sales Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-04239	484.50	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04240	555.12	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04241	462.50	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04242	765.00	R	Gee Gee Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	04-Aug-11	1108-04243	3,240.00	R	Geldards Coaches Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-04244	1,360.00	R	Geldards Coaches Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-04245	1,115.50	R	Gelpack Excelsior Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Aug-11	1108-04246	1,068.30	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-11	1108-04247	3,461.47	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-11	1108-04248	2,472.48	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-11	1108-04249	1,115.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-11	1108-04250	1,115.50	R	Gelpack Excelsior 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	26-Aug-11	1108-04251	1,220.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26-Aug-11	1108-04252	2,320.24	R	Gelpack Excelsior Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-04253	1,248.21	R	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-04254	992.21	R	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-04255	3,094.06	R	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-04256	689.31	R	Generic Software Consultants Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	12-Aug-11	1108-04257	7,790.00	C	Generic Software Consultants Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	12-Aug-11	1108-04258	8,500.00	C	Generic Software Consultants Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	19-Aug-11	1108-04259	19,090.00	C	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04260	960.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04261	560.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04262	896.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04263	936.70	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04264	960.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04265	720.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04266	666.50	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04267	990.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04268	715.00	R	Geo Cars Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-04269	450.00	R	Geoffrey Wilmore
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-04270	651.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-04271	742.89	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-04272	2,120.94	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-04273	1,888.87	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-04274	3,566.58	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-04275	688.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-04276	696.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-04277	1,624.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-04278	558.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-04279	890.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-04280	594.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-04281	425.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04282	1,418.25	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04283	5,906.41	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04284	558.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-04285	1,057.26	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-04286	3,282.18	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-04287	10,277.26	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-04288	1,728.42	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-04289	540.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-04290	965.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-04291	994.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-04292	479.81	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-04293	6,840.47	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-04294	979.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-04295	498.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04296	1,747.15	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04297	2,624.33	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04298	2,018.83	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04299	3,457.21	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04300	888.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04301	721.63	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-04302	1,178.00	R	Geomatt Building Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-11	1108-04303	2,760.00	R	Geotechnical Instruments (U.K) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	15-Aug-11	1108-04304	4,360.00	R	Geotechnical Instruments (U.K) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Aug-11	1108-04305	6,418.00	R	Getaway Girls
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	16-Aug-11	1108-04306	775.20	R	Ggp Systems Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-04307	595.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-11	1108-04308	1,954.10	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-04309	1,880.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-04310	2,219.00	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	03-Aug-11	1108-04311	1,638.68	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-04312	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	03-Aug-11	1108-04313	35,751.84	R	Ghyll Royd Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-04314	30,758.71	R	Ghyll Royd Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-04315	3,906.14	R	Ghyll Royd Nursing Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-04316	720.00	R	Gibbins
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-04317	522.00	R	Gibbins
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Party Costs	688	18-Aug-11	1108-04318	945.00	R	Gibbins
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP	341	08-Jul-11	1108-04319	699.27	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	03-Aug-11	1108-04320	977.50	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	05-Aug-11	1108-04321	3,053.73	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	05-Aug-11	1108-04322	1,015.90	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	10-Aug-11	1108-04323	1,504.24	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	26-Aug-11	1108-04324	1,838.27	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	26-Aug-11	1108-04325	639.05	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-04326	7,500.00	R	Gliderhive Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Aug-11	1108-04327	1,000.00	R	Gildersome Junior Cricket Club
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-04328	3,095.00	R	Gill Demolitions Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076	05-Aug-11	1108-04329	5,200.00	R	Gill Dickers Coaching
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04330	14,273.67	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04331	19,150.08	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04332	21,568.86	R	Gipsil
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	15-Aug-11	1108-04333	11,656.00	R	Gipsil
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-Aug-11	1108-04334	767.74	R	Glasdon Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	12-Aug-11	1108-04335	418.48	R	Glasgow City Council

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	12-Aug-11	1108-04336	1,742.50	R	Glasgow City Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-11	1108-04337	6,126.38	R	Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Aug-11	1108-04338	20,389.36	R	Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-11	1108-04339	20,389.37	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	03-Aug-11	1108-04340	19,852.46	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-04341	19,400.00	R	Gledhow Lodge
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11	1108-04342	45,756.21	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11	1108-04343	32,285.76	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11	1108-04344	23,887.89	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11	1108-04345	21,012.59	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11	1108-04346	3,446.84	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11	1108-04347	17,931.57	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11	1108-04348	7,528.63	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11	1108-04349	14,058.70	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11	1108-04350	2,467.10	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30-Aug-11	1108-04351	45,413.44	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30-Aug-11	1108-04352	32,285.76	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30-Aug-11	1108-04353	23,900.40	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30-Aug-11	1108-04354	21,961.79	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	03-Aug-11	1108-04355	1,618.68	R	Glenrosa
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04356	1,098.84	R	Glenrosa
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	25-Aug-11	1108-04357	2,646.00	R	Global Merchandise & Design Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Aug-11	1108-04358	800.00	R	Global Radio Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Aug-11	1108-04359	5,961.10	R	Global Radio Services Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	31-Aug-11	1108-04360	500.00	R	Globe Peoples Community Account
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Aug-11	1108-04361	472.00	R	Gme Motor Engineers (Cov) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Aug-11	1108-04362	550.00	R	Go Go Real Estate
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	12-Aug-11	1108-04363	1,500.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	17-Aug-11	1108-04364	1,770.72	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	22-Aug-11	1108-04365	2,250.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-Aug-11	1108-04366	500.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	30-Aug-11	1108-04367	2,050.56	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	31-Aug-11	1108-04368	2,904.36	R	Godloves Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-04369	435.00	R	Godsons Coaches
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	03-Aug-11	1108-04370	1,220.00	R	Godsons Coaches
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	03-Aug-11	1108-04371	1,250.00	R	Godsons Coaches
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11	1108-04372	3,957.52	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Aug-11	1108-04373	545.38	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11	1108-04374	7,046.03	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Aug-11	1108-04375	3,497.38	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11	1108-04376	34,938.27	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Aug-11	1108-04377	3,077.72	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11	1108-04378	1,949.25	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Aug-11	1108-04379	2,401.54	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Aug-11	1108-04380	933.14	R	Goldsborough Home Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	11-Aug-11	1108-04381	660.00	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-04382	1,145.48	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-04383	3,905.19	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-04384	573.76	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-04385	7,082.19	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-04386	3,298.20	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-04387	2,134.25	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-04388	977.28	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-04389	32,769.10	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-04390	2,820.73	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-04391	1,904.11	R	Goldsborough Home Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04392	6,154.60	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04393	965.23	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04394	514.00	R	Gordon Taylor
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Aug-11	1108-04395	8,245.00	C	Gough & Kelly Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	19-Aug-11	1108-04396	1,002.00	R	Gough & Kelly Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	03-Aug-11	1108-04397	2,548.32	R	Granby Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Residential	580	31-Aug-11	1108-04398	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	03-Aug-11	1108-04399	1,559.60	R	Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-04400	1,559.60	R	Granby Rose
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-04401	550.00	R	Grange Asphalt
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-04402	920.00	R	Grange Asphalt
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-04403	1,330.00	R	Grange Asphalt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04404	1,101.16	R	Grange Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04405	1,207.00	R	Grange Court
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	31-Aug-11	1108-04406	11,289.00	R	Grasmere School
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Aug-11	1108-04407	11,192.45	C	Grd Building Contractors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Aug-11	1108-04408	576.60	R	Great Zimos Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-11	1108-04409	22,514.73	R	Green Acres Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Aug-11	1108-04410	33,823.55	R	Green Acres Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-11	1108-04411	33,823.55	R	Green Acres Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Aug-11	1108-04412	4,119.90	R	Green Estate Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-04413	1,830.00	R	Green Light Traffic Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-04414	1,357.20	R	Greenbean Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04415	1,206.40	R	Greenbean Cars
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-11	1108-04416	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Aug-11	1108-04417	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Aug-11	1108-04418	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Aug-11	1108-04419	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-04420	4,850.00	R	Greenfield Adolescent Development 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	Premises	First Aid Requisites	128	02-Aug-11	1108-04421	536.00	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	03-Aug-11	1108-04422	766.00	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Aug-11	1108-04423	792.60	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	22-Aug-11	1108-04424	532.17	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	23-Aug-11	1108-04425	534.38	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26-Aug-11	1108-04426	427.10	R	Greenham Trading Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Aug-11	1108-04427	707.33	R	Greg Vinnicombe T/A Useful Conversations
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Aug-11	1108-04428	692.33	R	Greg Vinnicombe T/A Useful Conversations
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Aug-11	1108-04429	619.25	R	Greg Vinnicombe T/A Useful Conversations
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Aug-11	1108-04430	479.50	R	Greg Vinnicombe T/A Useful Conversations
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-Aug-11	1108-04431	615.80	R	Gregory Property Developments
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-04432	8,618.08	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-04433	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	03-Aug-11	1108-04434	1,308.36	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-04435	1,616.68	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-04436	1,724.36	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-04437	8,618.08	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-04438	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	31-Aug-11	1108-04439	-3,177.45	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-04440	1,616.68	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-04441	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	03-Aug-11	1108-04442	13,760.48	R	Griffin Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-04443	13,760.48	R	Griffin Lodge
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and Services	Grant Related Expenditure	290	04-Aug-11	1108-04444	8,292.13	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and Services	Grants To Voluntary Organisations	293	04-Aug-11	1108-04445	10,000.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	23-Aug-11	1108-04446	2,375.00	C	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recuring Grants	227	25-Aug-11	1108-04447	29,200.00	R	Groundwork Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-04448	27,933.62	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	03-Aug-11	1108-04449	958.16	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-04450	43,633.50	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	31-Aug-11	1108-04451	954.80	R	Grove Court Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Aug-11	1108-04452	486.00	R	Gt Flowers
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Aug-11	1108-04453	823.25	R	Gt Flowers
Leeds City Council	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	12-Aug-11	1108-04454	426.20	R	Gtek Uk
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Advertising	211	25-Aug-11	1108-04455	1,520.40	R	Guardian News & Media Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Aug-11	1108-04456	3,985.00	R	Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Aug-11	1108-04457	1,085.00	R	Guy Swiffen
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	25-Aug-11	1108-04458	1,315.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	25-Aug-11	1108-04459	1,265.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-04460	13,800.00	R	Gva Grimley Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	11-Aug-11	1108-04461	712.80	R	Gva Grimley Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-04462	1,343.00	R	Gva Grimley Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03-Aug-11	1108-04463	2,000.00	R	H Condor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	281	03-Aug-11	1108-04464	1,500.00	R	H Condor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-04465	2,000.00	R	H Condor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Aug-11	1108-04466	1,795.00	R	H Condor
Leeds City Council	East - North East	Housing Services	Premises	General Maintenance	104	04-Aug-11	1108-04467	3,750.00	R	H H Hanson Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22-Aug-11	1108-04468	2,387.50	C	H H Hanson Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Aug-11	1108-04469	1,250.00	R	H Sharpe
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Aug-11	1108-04470	800.00	R	H Sharpe
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Aug-11	1108-04471	9,876.24	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Aug-11	1108-04472	11,885.89	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Aug-11	1108-04473	7,303.92	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04474	841.60	R	Habinteg
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	29-Jul-11	1108-04475	585.29	R	Hako Machines Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	29-Jul-11	1108-04476	782.56	R	Hako Machines Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Capital	Other Costs	7	25-Aug-11	1108-04477	12,265.08	C	Halarose Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	25-Aug-11	1108-04478	5,879.10	R	Halarose Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Capital	Other Costs	7	25-Aug-11	1108-04479	17,931.65	C	Halarose Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	25-Aug-11	1108-04480	2,423.81	R	Halarose Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04481	703.68	R	Hall Steads
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04482	703.68	R	Hall Steads
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04483	12,273.97	R	Halt Domestic Violence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Aug-11	1108-04484	8,702.50	R	Hamara (Hic)
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Aug-11	1108-04485	2,268.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04486	647.80	R	Hanover Housing Association
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-04487	480.00	R	Hansells Solicitors
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Aug-11	1108-04488	483.21	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	11-Aug-11	1108-04489	438.28	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	11-Aug-11	1108-04490	464.66	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	11-Aug-11	1108-04491	496.65	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Aug-11	1108-04492	762.62	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Aug-11	1108-04493	471.17	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Aug-11	1108-04494	513.93	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Aug-11	1108-04495	552.24	R	Hanson Aggregates
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-04496	3,849.40	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04497	22,509.88	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Aug-11	1108-04498	3,565.52	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-04499	3,849.40	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-04500	22,509.88	R	Hapton Care Homes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	25-Aug-11	1108-04501	523.23	R	Harden Pumps & Tanks Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-04502	1,010.00	R	Harris Fowler Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	31-Aug-11	1108-04503	487.28	R	Harrison Hire & Sales
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-04504	23,681.57	R	Harrrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04505	13,479.18	R	Harrrogate 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	Nursing Home	570	31-Aug-11	1108-04506	28,096.02	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-04507	4,192.53	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04508	10,721.48	R	Harrogate Lodge
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-04509	652.75	R	Harrow Green Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-04510	479.22	R	Harrow Green Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04511	557.30	R	Harrow Green Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-04512	-720.01	R	Harrow Green Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-04513	720.01	R	Harrow Green Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-11	1108-04514	939.48	R	Harrow Green Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24-Aug-11	1108-04515	3,015.98	R	Harrow Green Limited
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-04516	666.10	R	Harrow Green Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04517	555.87	R	Harrow Green Limited
Leeds City Council	City Development	Highways	Precepts	Office Consumables	210	30-Aug-11	1108-04518	896.80	R	Harrow Green Limited
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	30-Aug-11	1108-04519	896.79	R	Harrow Green Limited
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-04520	501.34	R	Harrow Green Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04521	2,515.08	R	Harry Priestley House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-04522	2,515.08	R	Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-11	1108-04523	3,733.86	R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Aug-11	1108-04524	13,565.31	R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-11	1108-04525	13,565.32	R	Hartisca House
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-04526	1,101.97	R	Hastings Direct
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-04527	1,100.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-11	1108-04528	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-04529	1,100.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-04530	1,320.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-04531	1,100.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-04532	1,133.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-04533	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-04534	440.00	R	Hather Plant Hire Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04535	8,640.00	R	Hawkstone House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-04536	8,640.00	R	Hawkstone House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Aug-11	1108-04537	2,290.39	R	Hawthorn House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04538	902.27	R	Hawthorn House
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04539	543.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04540	448.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04541	450.59	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04542	578.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04543	434.72	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04544	658.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04545	560.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04546	580.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04547	565.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04548	565.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04549	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04550	658.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04551	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04552	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04553	565.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04554	427.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04555	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04556	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04557	573.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04558	493.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04559	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04560	427.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04561	457.25	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04562	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04563	427.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04564	536.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04565	543.75	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Aug-11	1108-04566	440.19	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-04567	427.72	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-04568	522.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-04569	620.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-04570	449.28	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-04571	641.97	R	Hays Specialist Recruitment Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-04572	3,000.00	R	Hazard Chase Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-11	1108-04573	871.18	R	Headingley Enterprise And Arts Centre Lt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04574	14,276.92	R	Headingley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04575	3,635.07	R	Headingley Hall Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04576	5,628.48	R	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Aug-11	1108-04577	2,226.00	C	Headrow Housing Group
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Aug-11	1108-04578	2,636.75	R	Health For All (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Aug-11	1108-04579	108,762.24	R	Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Aug-11	1108-04580	21,771.00	R	Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	11-Aug-11	1108-04581	608.28	R	Health For All Enterprises Cic
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-04582	5,000.00	R	Health For All Enterprises Cic
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	04-Aug-11	1108-04583	510.00	R	Healthwork Ltd
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	12-Aug-11	1108-04584	600.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04585	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04586	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04587	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04588	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04589	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04590	1,100.00	R	Healthwork Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Non-Recurring Grants	227	05-Aug-11	1108-04591	6,213.00	R	Healthy Living Network - Leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-Aug-11	1108-04592	4,533.64	R	Healthy Living Network - Leeds
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-Aug-11	1108-04593	13,870.00	C	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	30-Aug-11	1108-04594	63,845.38	R	Heat Energy & Ass Tech Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-04595	671.76	R	Helphire
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-04596	930.01	R	Helphire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-04597	1,597.00	R	Hemsworth Park Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-04598	4,483.20	R	Heneghan & Sons Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Construction	3	24-Aug-11	1108-04599	203,193.00	C	Henry Boot Construction (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	03-Aug-11	1108-04600	547.14	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	05-Aug-11	1108-04601	629.77	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Support Services	Legal Disbursements	411	26-Aug-11	1108-04602	694.30	R	Henry Hyams
Leeds City Council	City Development	Economic Development	Premises	General Maintenance	104	18-Aug-11	1108-04603	432.00	R	Henry Johnson
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04604	5,312.72	R	Henshaw Yokshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-04605	2,596.88	R	Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-04606	5,312.72	R	Henshaw Yokshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-04607	2,596.88	R	Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Aug-11	1108-04608	770.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Aug-11	1108-04609	462.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Aug-11	1108-04610	561.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Aug-11	1108-04611	594.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Aug-11	1108-04612	8,111.18	R	Henshaws Yorkshire
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-04613	1,736.84	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-04614	2,265.10	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Aug-11	1108-04615	500.12	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-04616	5,260.02	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-04617	2,496.13	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-04618	3,221.57	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-04619	2,559.44	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-04620	3,664.41	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-04621	948.15	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-04622	9,976.01	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-04623	581.85	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-04624	833.06	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-04625	560.76	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04626	4,109.39	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04627	5,080.25	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04628	588.95	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04629	1,467.39	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04630	4,172.05	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04631	1,075.19	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04632	995.60	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04633	1,462.58	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04634	3,546.03	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04635	1,789.16	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04636	4,222.57	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04637	5,440.91	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04638	857.75	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-04639	3,590.26	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Aug-11	1108-04640	581.50	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-04641	611.94	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-04642	585.00	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-04643	449.36	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-04644	2,900.20	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-04645	429.75	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-04646	11,151.36	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Aug-11	1108-04647	636.20	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Aug-11	1108-04648	1,405.00	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-04649	642.50	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-04650	503.16	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Aug-11	1108-04651	564.37	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	01-Aug-11	1108-04652	1,810.00	R	Hessle Fork Trucks
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-04653	517.75	R	Hewden Stuart Plc
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-04654	1,195.00	R	High Rise Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-04655	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	31-Aug-11	1108-04656	1,724.36	R	Highdell Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-04657	3,507.72	R	Highdell Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-Aug-11	1108-04658	1,620.84	R	Highfield Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04659	4,790.68	R	Highfield Farm
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-04660	4,790.68	R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04661	825.56	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-04662	2,475.74	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04663	825.56	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04664	896.12	R	Hightstone Mews
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04665	896.12	R	Hightstone Mews
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Aug-11	1108-04666	496.00	R	Hill Rom Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-Aug-11	1108-04667	2,001.00	R	Hill Rom Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Aug-11	1108-04668	5,900.00	R	Hill Smith (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-04669	1,714.68	R	Hillborough Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-04670	1,714.68	R	Hillborough Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04671	1,885.44	R	Hillcrest
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-04672	1,885.44	R	Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-11	1108-04673	15,291.99	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-11	1108-04674	15,291.99	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Aug-11	1108-04675	5,006.50	R	Hillcrest Care Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-04676	2,422.50	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Aug-11	1108-04677	15,291.99	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04678	2,503.25	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04679	2,503.25	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04680	3,077.99	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04681	3,100.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04682	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04683	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04684	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04685	3,878.41	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04686	4,059.76	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04687	2,437.22	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04688	2,847.04	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04689	2,847.04	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04690	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04691	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04692	2,923.92	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04693	2,923.92	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04694	3,963.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04695	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04696	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04697	3,963.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04698	5,006.50	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04699	3,077.99	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04700	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04701	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04702	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04703	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04704	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-04705	3,413.68	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04706	11,843.93	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-04707	3,413.68	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04708	9,614.84	R	Hillcrest Residential Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Maintenance Of Buildings	101	18-Aug-11	1108-04709	803.25	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	03-Aug-11	1108-04710	1,870.84	R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04711	1,023.60	R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-04712	1,870.84	R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04713	1,061.52	R	Hilltop Manor
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-04714	1,726.23	R	Hilton Cabinet Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-04715	1,144.00	R	Hire World
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-04716	1,196.00	R	Hire World
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-04717	1,251.90	R	Hj Weir Engineering Company Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-04718	707.41	R	Hk Glazing Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	24-Aug-11	1108-04719	695.00	R	Hkb Associates
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-04720	837.00	R	Hm Land Registry Nw
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Court Fees	265	08-Jul-11	1108-04721	3,390.00	R	HmCourts-service.g
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Court Fees	265	11-Jul-11	1108-04722	1,074.00	R	HmCourts-service.g
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Court Fees	265	21-Jul-11	1108-04723	6,555.00	R	HmCourts-service.g
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Aug-11	1108-04724	30,000.00	R	Hmcts
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-Aug-11	1108-04725	10,110.00	R	Hmcts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-04726	1,330.00	R	Hobart Uk
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-04727	1,250.00	R	Hoist And Shower Chair Co Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	25-Aug-11	1108-04728	567.95	R	Holbeck Gala Group
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Aug-11	1108-04729	3,303.47	R	Holgate House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees To Carers	563	11-Jul-11	1108-04730	677.21	R	Holiday Cottages
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees To Carers	563	11-Jul-11	1108-04731	677.21	R	Holiday Cottages
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-04732	7,341.00	R	Holly Bank Trust
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04733	27,745.02	R	Holly Bank Trust
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Aug-11	1108-04734	9,017.96	R	Holly Bank Trust
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Aug-11	1108-04735	7,052.36	R	Holly Bank Trust
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11-Aug-11	1108-04736	1,573.64	R	Holly Bank Trust
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-04737	7,341.00	R	Holly Bank Trust
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04738	14,467.60	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-04739	4,398.28	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Aug-11	1108-04740	724.00	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees To Carers	563	26-Aug-11	1108-04741	512.00	R	Holly Bank Trust School Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-04742	1,221.48	R	Holly House
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04743	3,108.92	R	Holly House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-04744	2,372.02	R	Holly House
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-04745	3,108.92	R	Holly House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04746	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	31-Aug-11	1108-04747	1,616.00	R	Holly Lodge Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-11	1108-04748	3,641.70	R	Hollybank Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-04749	4,001.76	R	Hollybank Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-04750	4,001.76	R	Hollybank Trust
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-04751	18,168.22	R	Home Farm Trust Ltd
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04752	32,554.08	R	Home Farm Trust Ltd
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-04753	599.69	R	Home Farm Trust Ltd
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-04754	1,410.67	R	Home Farm Trust Ltd
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-04755	3,551.52	R	Home Farm Trust Ltd
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-04756	4,432.80	R	Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	11-Aug-11	1108-04757	21,246.87	R	Home Farm Trust Ltd
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Aug-11	1108-04758	-10,171.84	R	Home Farm Trust Ltd
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Aug-11	1108-04759	1,513.00	R	Home Farm Trust Ltd
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-04760	8,865.60	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	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-04761	3,654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-04762	1,740.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-04763	1,252.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-04764	3,121.76	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-04765	1,091.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-04766	3,227.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-04767	1,044.92	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-04768	3,543.28	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-04769	5,189.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-04770	4,605.16	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-04771	3,316.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-04772	3,654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-04773	1,778.80	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-04774	3,494.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-04775	1,318.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-04776	1,749.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-04777	811.12	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-04778	21,114.49	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-04779	62,065.66	R	Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-04780	650.00	R	Homebuyers
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04781	10,223.24	R	Homes Together Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-04782	10,223.24	R	Homes Together Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Aug-11	1108-04783	23,519.00	R	Home-Start Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04784	1,206.96	R	Hook Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04785	1,206.96	R	Hook Hall
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Non-Recurring Grants	227	09-Aug-11	1108-04786	10,344.00	R	Hooper Kelah
Leeds City Council	City Development	Planning & Sustainable Development	Capital	Construction	3	25-Aug-11	1108-04787	22,012.03	C	Horticon Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	25-Aug-11	1108-04788	48,067.01	R	Horton Education And Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	25-Aug-11	1108-04789	48,067.01	R	Horton Education And Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04790	2,539.52	R	Horton Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04791	2,539.52	R	Horton Housing Association
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Memberships	226	09-Aug-11	1108-04792	3,035.00	R	Horwath Software Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Subsistence	256	12-Jul-11	1108-04793	519.00	R	Hotels Com Uk
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Memberships	226	03-Aug-11	1108-04794	16,784.90	R	Housemark Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04795	1,600.00	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-04796	816.64	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-04797	2,880.28	R	Howgate House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-04798	2,880.28	R	Howgate House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Aug-11	1108-04799	528.00	R	Howorth Wrightson Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-11	1108-04800	666.60	R	Hpc Healthline Uk Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-04801	1,327.20	R	Hpi Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	02-Aug-11	1108-04802	834.26	R	Hss Hire Service Group Plc
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-04803	634.41	R	Hss Hire Service Group Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1108-04804	4,746.75	R	Hugh Logan Engineering
Leeds City Council	Recreation	Recreation	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-04805	800.00	R	I G Allman & Partners
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-04806	3,864.00	R	I Modernmott
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Aug-11	1108-04807	2,068.73	R	iae
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	09-Aug-11	1108-04808	2,433.40	R	Ibm United Kingdom Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	09-Aug-11	1108-04809	1,412.64	R	Ibm United Kingdom Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	05-Aug-11	1108-04810	1,050.00	R	I-Cd Publishing (Uk) Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Publication And Promotion	267	03-Aug-11	1108-04811	2,595.00	R	Icm Creative Communications Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Aug-11	1108-04812	4,550.00	R	Iddox Software Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	17-Aug-11	1108-04813	14,000.00	R	Iddox Software Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-04814	500.00	R	Ifor Homes Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	26-Aug-11	1108-04815	110,876.00	R	Igen
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Aug-11	1108-04816	1,475.00	R	Ihs Global Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-04817	985.00	R	Iiger Scaffolding Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	26-Aug-11	1108-04818	6,940.00	C	Ila Installation Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267	26-Aug-11	1108-04819	870.00	R	Imageco Visual Imaging Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Aug-11	1108-04820	59,135.05	C	Imperial Civil Enforcement Solutions
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-04821	1,054.80	R	Imperial Civil Enforcement Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	11-Aug-11	1108-04822	500.00	R	Impossible Theatre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-04823	821.88	R	Imprint Theatre Company
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	16-Aug-11	1108-04824	3,125.00	R	Improvement Development Growth Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12-Aug-11	1108-04825	465.60	R	Inclusive Technology Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12-Aug-11	1108-04826	465.60	R	Inclusive Technology Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Aug-11	1108-04827	2,255.00	R	Independence Mobility Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-11	1108-04828	10,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-11	1108-04829	17,271.54	R	Independent Childcare Group Of Schools
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19-Aug-11	1108-04830	550.00	R	Independent Design & Display
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-11	1108-04831	1,750.00	R	Independent Design & Display
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22-Aug-11	1108-04832	2,657.00	R	Independent Design & Display
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-04833	715.00	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-11	1108-04834	495.00	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-11	1108-04835	495.00	R	Independent Equipment Co
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	31-Aug-11	1108-04836	728.38	R	Independent Parts And Service
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-04837	682.00	R	Independent Playground Inspections
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-04838	528.00	R	Independent Playground Inspections
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Advertising	211	18-Aug-11	1108-04839	1,894.00	R	Infinity Incorporated Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	01-Aug-11	1108-04840	544.09	R	Inform Communications Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	01-Aug-11	1108-04841	503.91	R	Inform Communications Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	22-Aug-11	1108-04842	46,845.00	R	Infoterra Ltd
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	15-Aug-11	1108-04843	25,976.19	R	Ing Lease (Uk) Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-04844	13,500.00	R	Ingrams Solicitors
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	03-Aug-11	1108-04845	439.15	R	Initial Washroom Solutions

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	22-Aug-11	1108-04846	439.15	R	Initial Washroom Solutions
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-04847	597.00	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-04848	435.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-04849	608.00	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-04850	945.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-04851	1,030.00	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-04852	465.00	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-04853	483.50	R	Inner City Roofing Yorkshire Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	26-Aug-11	1108-04854	630.00	R	Innervations
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Aug-11	1108-04855	473.64	R	Insect Lore Europe
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1108-04856	616.00	R	Instarmac Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-04857	425.00	R	Institute Of Swimming
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-04858	475.00	R	Institute Of Swimming
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	09-Aug-11	1108-04859	1,765.50	C	Integral
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	26-Aug-11	1108-04860	1,468.50	C	Integral
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	26-Aug-11	1108-04861	2,783.47	C	Integral
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	26-Aug-11	1108-04862	637.79	C	Integral
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Plant and Machinery	102	25-Aug-11	1108-04863	1,764.00	R	Integrated Utility Services
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Aug-11	1108-04864	1,110.00	R	Intelligent Building Services Maintenanc
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	19-Aug-11	1108-04865	446.57	R	Intercapital Europe Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	22-Aug-11	1108-04866	24,000.00	R	Intercapital Europe Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-04867	750.00	R	Interplay Theatre Trust
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Aug-11	1108-04868	112,608.22	C	Interserve Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-11	1108-04869	503.44	R	Intro Industrial Supplies
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	09-Aug-11	1108-04870	767.82	R	Intruder Protection Systems Limited
East - North East	East - North East	Housing Services	Premises	H.R.A. - Special Maintenance	106	09-Aug-11	1108-04871	1,049.76	R	Intruder Protection Systems Limited
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	09-Aug-11	1108-04872	5,637.41	R	Intruder Protection Systems Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	25-Aug-11	1108-04873	752.48	R	Ioda Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	26-Aug-11	1108-04874	2,204.96	R	Ioda Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01-Aug-11	1108-04875	3,087.00	R	Iqj Uk Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	12-Aug-11	1108-04876	1,630.00	R	Iqj Uk Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	31-Aug-11	1108-04877	1,800.00	R	Iqj Uk Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-04878	500.00	R	Irving Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-04879	3,417.08	R	Irwin Mitchell Lip
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Aug-11	1108-04880	3,653.17	R	Irwin Mitchell Lip
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	01-Aug-11	1108-04881	26,500.00	R	Irwin Mitchell Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-04882	7,500.00	R	Ison Harrison Solicitors
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	05-Aug-11	1108-04883	1,154.32	R	Iss Facility Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04884	1,136.00	R	Its Roadrunner Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04885	5,997.20	R	Ivy Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-04886	5,997.20	R	Ivy Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-11	1108-04887	2,524.52	R	Ivy Cottage (Ackton) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-04888	3,523.12	R	Ivy House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-04889	3,523.12	R	Ivy House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-Aug-11	1108-04890	2,665.96	R	Ivy Lodge Care Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-11	1108-04891	430.00	R	Izvg Lip
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	01-Aug-11	1108-04892	954.30	R	J & M Sherry Textiles Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Aug-11	1108-04893	863.14	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Aug-11	1108-04894	1,640.91	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Aug-11	1108-04895	803.01	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Aug-11	1108-04896	433.95	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Aug-11	1108-04897	426.36	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Aug-11	1108-04898	1,381.09	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Aug-11	1108-04899	429.43	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26-Aug-11	1108-04900	461.90	R	J & S Foods Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	03-Aug-11	1108-04901	705.00	R	J Charles
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	24-Aug-11	1108-04902	700.00	R	J Charles
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-04903	594.50	R	J K Electric
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-04904	1,050.00	R	J K Electric
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-04905	600.00	R	J Murphy & Son
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-04906	783.72	R	J P Lennard Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Aug-11	1108-04907	600.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-11	1108-04908	2,272.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-11	1108-04909	460.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Aug-11	1108-04910	675.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-04911	908.80	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-04912	2,158.55	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-04913	920.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Aug-11	1108-04914	585.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-04915	1,136.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-04916	920.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-04917	1,129.92	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	19-Aug-11	1108-04918	154,573.02	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	19-Aug-11	1108-04919	4,195.55	R	Jacobs Engineering Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Printing	215	03-Aug-11	1108-04920	500.00	R	Jade Press
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-04921	2,995.08	R	Jade Press
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	12-Aug-11	1108-04922	783.00	R	Jade Press
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing	215	25-Aug-11	1108-04923	3,444.00	R	Jade Press
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	31-Aug-11	1108-04924	669.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-04925	600.00	R	James Farrell Concert Band
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-Aug-11	1108-04926	527.00	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-04927	1,580.00	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-04928	3,083.00	R	James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-11	1108-04929	2,200.00	R	James Leckey Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-04930	469.00	R	James Mcnaughton

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-04931	800.00	R	James Reiss
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	12-Aug-11	1108-04932	5,111.50	R	Jane Held Consulting Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-04933	425.00	R	Jane Wetherop Partnership
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04934	1,144.00	R	Janet Rhodes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04935	589.70	R	Jasna Gora Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-04936	6,113.76	R	Jays Homecare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	30-Aug-11	1108-04937	2,030.00	R	Jc Leisure Connexions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	31-Aug-11	1108-04938	750.04	R	Jdr Confectionery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-04939	778.08	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-04940	884.03	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-04941	-533.89	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-04942	-1,167.49	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-04943	718.50	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-04944	-658.52	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-04945	648.75	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-04946	2,953.67	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-04947	1,024.04	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-04948	826.79	R	Jds Trucks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-04949	1,467.00	R	Jenx Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-11	1108-04950	1,694.00	R	Jenx Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-04951	1,062.72	R	Jephson Homes Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Aug-11	1108-04952	642.85	R	Jessica Ward
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04953	1,950.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04954	2,345.60	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04955	1,168.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04956	1,152.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04957	1,104.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04958	1,522.50	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04959	1,802.80	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04960	943.50	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04961	430.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04962	700.32	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	08-Jul-11	1108-04963	41,815.62	R	JJ Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	08-Jul-11	1108-04964	37,117.64	R	JJ Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	08-Jul-11	1108-04965	48,368.35	R	JJ Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	29-Jul-11	1108-04966	38,881.08	R	JJ Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions - General	231	29-Jul-11	1108-04967	36,763.65	R	JJ Food Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Aug-11	1108-04968	12,355.00	R	Joanne Astbury
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Aug-11	1108-04969	1,990.00	R	Joanne Astbury
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Aug-11	1108-04970	1,320.00	R	Joanne Astbury
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Aug-11	1108-04971	422.72	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Aug-11	1108-04972	721.98	R	Job Earnshaw & Bros Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	16-Aug-11	1108-04973	430.31	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	19-Aug-11	1108-04974	4,864.00	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	19-Aug-11	1108-04975	3,501.32	C	Job Earnshaw & Bros Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	23-Aug-11	1108-04976	2,403.42	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Capital	Construction	3	23-Aug-11	1108-04977	1,689.03	C	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Aug-11	1108-04978	853.74	R	Job Earnshaw & Bros Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-04979	5,761.00	R	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-04980	754.00	R	John Atkinson Interiors Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Aug-11	1108-04981	650.00	R	John Hayes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Aug-11	1108-04982	2,050.00	R	John Jackson
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Aug-11	1108-04983	875.00	R	John Mee Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Aug-11	1108-04984	550.00	R	John Myers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Aug-11	1108-04985	425.00	R	John Myers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Aug-11	1108-04986	600.00	R	John Myers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Aug-11	1108-04987	500.00	R	John Myers
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-11	1108-04988	3,345.00	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-04989	440.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-04990	804.00	R	John Nixon Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	31-Aug-11	1108-04991	657.00	R	John Packer Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	31-Aug-11	1108-04992	450.00	R	John Packer Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	10-Aug-11	1108-04993	660.00	R	John Scheerer & Sons Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	18-Aug-11	1108-04994	510.20	R	John Scheerer & Sons Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	10-Aug-11	1108-04995	500.00	R	John Taylor Mower Spares Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Aug-11	1108-04996	1,205.50	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Aug-11	1108-04997	2,251.70	R	Johnsons Of Whitley
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	11-Jul-11	1108-04998	609.55	R	Johnston Publishing
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	11-Jul-11	1108-04999	740.38	R	Johnston Publishing
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Books & Publications	206	28-Jul-11	1108-05000	1,068.95	R	Johnston Publishing
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Advertising	211	15-Aug-11	1108-05001	963.04	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Aug-11	1108-05002	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Aug-11	1108-05003	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Aug-11	1108-05004	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Aug-11	1108-05005	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Aug-11	1108-05006	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Aug-11	1108-05007	1,051.96	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	02-Aug-11	1108-05008	587.86	R	Johnston Publishing Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Advertising	211	03-Aug-11	1108-05009	1,322.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	05-Aug-11	1108-05010	680.68	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Aug-11	1108-05011	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Aug-11	1108-05012	433.16	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Aug-11	1108-05013	928.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Aug-11	1108-05014	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Aug-11	1108-05015	587.86	R	Johnston Publishing 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	Advertising	211	15-Aug-11	1108-05016	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Aug-11	1108-05017	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Aug-11	1108-05018	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Aug-11	1108-05019	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Aug-11	1108-05020	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Aug-11	1108-05021	556.92	R	Johnston Publishing Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-05022	1,173.76	R	Johnston Publishing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-05023	875.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	22-Aug-11	1108-05024	990.08	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Aug-11	1108-05025	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Aug-11	1108-05026	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Aug-11	1108-05027	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Aug-11	1108-05028	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Aug-11	1108-05029	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Aug-11	1108-05030	773.50	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Aug-11	1108-05031	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Aug-11	1108-05032	711.62	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Aug-11	1108-05033	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Aug-11	1108-05034	711.62	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Aug-11	1108-05035	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Aug-11	1108-05036	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	31-Aug-11	1108-05037	963.27	R	Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	31-Aug-11	1108-05038	963.27	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Aug-11	1108-05039	8,582.26	C	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-05040	17,299.74	R	Jointline Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-05041	9,000.00	R	Jonathan Bremner
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-11	1108-05042	1,736.30	R	Joseph Hamilton & Seaton
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	26-Aug-11	1108-05043	765.00	R	Joseph Priestley College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	30-Aug-11	1108-05044	675.00	R	Joseph Priestley College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05045	6,028.79	R	Joseph Rowntree Foundation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05046	5,814.48	R	Joseph Rowntree Foundation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Aug-11	1108-05047	700.00	R	Julia Nelson
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05048	2,828.16	R	June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05049	2,828.16	R	June Caoman Homes
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-Aug-11	1108-05050	2,360.00	R	K Barriers Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-05051	4,074.00	R	K Welch
Leeds City Council	West - North West	Customer And Tenancy	Precepts	Stationery & External Printing	210	25-Aug-11	1108-05052	492.50	R	Kall Kwik Printing
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-05053	800.00	R	Kate Genever
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Aug-11	1108-05054	565.00	R	Katherine Goss
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Transfer Payments	Direct Payments	626	03-Aug-11	1108-05055	1,294.28	R	Kathryn Tebbs Independent LivingTrust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Transfer Payments	Direct Payments	626	31-Aug-11	1108-05056	1,294.28	R	Kathryn Tebbs Independent LivingTrust
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	16-Aug-11	1108-05057	1,005.65	R	Kc Business Health Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	26-Aug-11	1108-05058	736.28	R	Kc Business Health Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	10-Aug-11	1108-05059	11,969.45	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	10-Aug-11	1108-05060	858.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	10-Aug-11	1108-05061	5,955.78	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	10-Aug-11	1108-05062	4,953.03	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	12-Aug-11	1108-05063	11,674.00	R	Kcom Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-05064	430.00	R	Kdf Event Water Management
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19-Aug-11	1108-05065	493.76	R	Keel Toys Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24-Aug-11	1108-05066	597.81	R	Keel Toys Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-05067	15,000.00	R	Keep Britain Tidy
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-05068	499.00	R	Keep Britain Tidy
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05069	13,380.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05070	13,380.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05071	13,380.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05072	6,690.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05073	13,380.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05074	13,380.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05075	6,690.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05076	13,380.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05077	13,380.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05078	6,690.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05079	13,380.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05080	13,380.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05081	6,690.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05082	13,380.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05083	13,380.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05084	13,380.00	C	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05085	13,380.00	C	Keepmoat Homes Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05086	770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05087	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05088	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05089	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05090	770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05091	770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05092	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05093	770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05094	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05095	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05096	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05097	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05098	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05099	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05100	682.00	R	Kensite Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-05186	550.85	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-05187	1,355.79	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-05188	4,957.80	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-05189	5,036.75	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-05190	7,981.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-05191	8,886.60	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-05192	738.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-05193	2,052.00	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-05194	1,477.00	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-05195	7,552.40	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Aug-11	1108-05196	6,647.30	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Aug-11	1108-05197	2,180.65	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Aug-11	1108-05198	5,446.45	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Aug-11	1108-05199	8,020.00	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-Aug-11	1108-05200	613.50	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05201	15,710.09	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-05202	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	03-Aug-11	1108-05203	14,118.88	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-Aug-11	1108-05204	10,109.03	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-05205	16,331.24	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-05206	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	31-Aug-11	1108-05207	18,566.91	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-05208	11,453.66	R	Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	10-Aug-11	1108-05209	1,708.63	R	Kingston Upon Hull City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Aug-11	1108-05210	-2,342.00	R	Kingston Upon Hull City Council
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05211	560.00	R	Kippax Cars Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-05212	1,383.32	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	10-Aug-11	1108-05213	1,666.54	R	Kirklees Metropolitan Council
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	10-Aug-11	1108-05214	2,445.53	R	Kirklees Metropolitan Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Aug-11	1108-05215	-6,657.33	R	Kirklees Metropolitan Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	15-Aug-11	1108-05216	23,621.00	R	Kirklees Metropolitan Council
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-05217	534.50	R	Kirklees Metropolitan Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05218	1,847.36	R	Kirkwood
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05219	1,847.36	R	Kirkwood
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Aug-11	1108-05220	1,257.65	R	Kisimul Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Aug-11	1108-05221	938.06	R	Kisimul Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-05222	3,250.30	R	Kiss Graphics Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	05-Aug-11	1108-05223	550.00	R	Knight Engineers Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Aug-11	1108-05224	464.14	R	Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Aug-11	1108-05225	915.52	R	Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Aug-11	1108-05226	1,630.29	R	Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-05227	2,185.16	R	Knottingley Trucks Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05228	3,291.76	R	Knowles Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-05229	1,912.32	R	Knowles Court Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Nursing Home	570	31-Aug-11	1108-05230	3,291.76	R	Knowles Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-05231	1,912.32	R	Knowles Court Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables	210	01-Aug-11	1108-05232	508.83	R	Konica Minolta Business Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	05-Aug-11	1108-05233	914.74	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Executive Support	Precepts	Office Consumables	210	12-Aug-11	1108-05234	435.03	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	12-Aug-11	1108-05235	751.91	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	22-Aug-11	1108-05236	742.32	R	Konica Minolta Business Solutions
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Office Furniture & Equipment	201	25-Aug-11	1108-05237	2,014.68	R	Konica Minolta Business Solutions UK Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	04-Aug-11	1108-05238	9,900.00	R	Kpmg
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	30-Aug-11	1108-05239	57,000.00	R	Kpmg
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	01-Aug-11	1108-05240	450.00	R	Kudu Products Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Printing	215	31-Aug-11	1108-05241	2,095.00	R	Kudu Products Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Aug-11	1108-05242	450.00	R	L Armitage
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Aug-11	1108-05243	625.00	R	L Armitage
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	17-Aug-11	1108-05244	2,385.60	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	18-Aug-11	1108-05245	5,460.00	C	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	19-Aug-11	1108-05246	9,100.00	C	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-05247	780.00	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-05248	8,951.04	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-05249	2,332.50	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-05250	6,180.16	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-05251	660.00	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-05252	510.30	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05253	1,008.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05254	1,050.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05255	450.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05256	1,260.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05257	720.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05258	800.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05259	768.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05260	720.80	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05261	1,885.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05262	640.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05263	760.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05264	436.22	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05265	707.50	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05266	1,088.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05267	534.06	R	Ladyline/ Street Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05268	1,065.24	R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-05269	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	04-Aug-11	1108-05270	1,249.60	R	Lake View Rest 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	Strategy & Commissioning	Capital	Land	1	01-Aug-11	1108-05271	2,575.00	C	Lambert Smith Hampton Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Repairs To LCC Vehicles	341	17-Aug-11	1108-05272	985.00	R	Lancashire Tippers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05273	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	03-Aug-11	1108-05274	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	03-Aug-11	1108-05275	1,149.00	R	Langtree Park Nursing Home
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	05-Aug-11	1108-05276	655.00	R	Larchfield Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-05277	21,145.96	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-05278	2,567.64	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-05279	8,024.80	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05280	22,607.91	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-05281	2,823.12	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-05282	13,873.61	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-05283	2,567.64	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05284	9,813.36	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05285	18,350.40	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05286	5,650.22	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-Aug-11	1108-05287	1,135.84	R	Laurel Bank Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	03-Aug-11	1108-05288	1,200.00	R	Lavendon Access Services Uk Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	24-Aug-11	1108-05289	799.88	C	Lavendon Access Services Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-05290	560.00	R	Lawcris Panel Products Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	31-Aug-11	1108-05291	500.00	R	Ldrshp
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Grant Related Expenditure	290	09-Aug-11	1108-05292	3,230.00	R	Learning Partnerships
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Aug-11	1108-05293	9,934.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Aug-11	1108-05294	40,065.00	R	Learning Partnerships
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	05-Aug-11	1108-05295	10,719.46	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	05-Aug-11	1108-05296	9,670.50	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	11-Aug-11	1108-05297	4,304.74	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	12-Aug-11	1108-05298	3,773.68	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	12-Aug-11	1108-05299	454.72	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	17-Aug-11	1108-05300	3,776.16	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	17-Aug-11	1108-05301	486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	24-Aug-11	1108-05302	486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	24-Aug-11	1108-05303	576.24	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	24-Aug-11	1108-05304	5,907.34	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	24-Aug-11	1108-05305	3,110.63	R	Leda Support Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-05306	506.75	R	Lee Jackson
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Aug-11	1108-05307	828.29	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05308	10,199.13	R	Leeds Action To Create Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	02-Aug-11	1108-05309	6,567.66	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	02-Aug-11	1108-05310	11,372.30	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	02-Aug-11	1108-05311	11,372.30	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	02-Aug-11	1108-05312	8,372.88	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	02-Aug-11	1108-05313	1,386.34	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	03-Aug-11	1108-05314	2,094.55	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	26-Aug-11	1108-05315	6,567.66	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	26-Aug-11	1108-05316	11,372.30	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	26-Aug-11	1108-05317	11,372.30	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	26-Aug-11	1108-05318	8,372.88	R	Leeds Advocacy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	04-Aug-11	1108-05319	500.00	R	Leeds Ahead
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Project Management Group	260	08-Aug-11	1108-05320	2,000.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	18-Aug-11	1108-05321	10,000.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	18-Aug-11	1108-05322	10,000.00	R	Leeds Ahead
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Aug-11	1108-05323	417.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-05324	891.00	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-05325	553.50	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-05326	664.20	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	10-Aug-11	1108-05327	2,706.38	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	24-Aug-11	1108-05328	2,299.50	R	Leeds Alternative Travel
Leeds City Council	City Development	Recreation	Transport	External Hire -Occasional	304	31-Aug-11	1108-05329	560.00	R	Leeds Alternative Travel
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-05330	2,062.86	R	Leeds And Yorkshire Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-05331	1,263.24	R	Leeds And Yorkshire Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Aug-11	1108-05332	741.41	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-05333	6,195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-11	1108-05334	2,367.88	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Aug-11	1108-05335	36,415.36	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	03-Aug-11	1108-05336	893.04	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-11	1108-05337	4,745.96	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-11	1108-05338	2,416.40	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-11	1108-05339	4,198.68	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Aug-11	1108-05340	2,611.66	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	19-Aug-11	1108-05341	1,049.36	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Aug-11	1108-05342	690.05	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Aug-11	1108-05343	6,195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Aug-11	1108-05344	6,195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-05345	6,195.16	R	Leeds Autism Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car userLump Sum	318	08-Aug-11	1108-05346	2,550.00	R	Leeds Black Elders Association
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car userLump Sum	318	12-Aug-11	1108-05347	2,250.00	R	Leeds Black Elders Association
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-05348	1,232.40	R	Leeds Carnegie Basketball Foundation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-11	1108-05349	1,081.95	R	Leeds Centre For Integrated Living
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-Aug-11	1108-05350	3,500.00	R	Leeds Christian Community Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	04-Aug-11	1108-05351	207,062.50	R	Leeds Cll Ulo
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	04-Aug-11	1108-05352	8,585.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Aug-11	1108-05353	12,500.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	18-Aug-11	1108-05354	-995.50	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	18-Aug-11	1108-05355	-624.75	R	Leeds City College

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-05356	57,400.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-05357	750.00	R	Leeds Civic Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	18-Aug-11	1108-05358	2,191.34	R	Leeds College Of Art
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-05359	505.00	R	Leeds College Of Art
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-05360	500.00	R	Leeds College Of Art
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	04-Aug-11	1108-05361	62,820.00	R	Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Tuition & Course Fees	073	05-Aug-11	1108-05362	16,500.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	09-Aug-11	1108-05363	60,557.50	R	Leeds College Of Building
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-05364	3,850.00	R	Leeds College Of Building
Leeds City Council	East - North East	Construction Services	Employees	General Training	079	25-Aug-11	1108-05365	700.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	31-Aug-11	1108-05366	28,690.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	31-Aug-11	1108-05367	35,080.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	31-Aug-11	1108-05368	28,325.00	R	Leeds College Of Building
Leeds City Council	City Development	Recreation	Transport	Vehicle repairs	344	15-Jul-11	1108-05369	777.70	R	Leeds Commercial
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire Occ - P card transact	304	20-Jul-11	1108-05370	560.00	R	Leeds Commercial
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire Occ - P card transact	304	20-Jul-11	1108-05371	560.00	R	Leeds Commercial
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire Occ - P card transact	304	20-Jul-11	1108-05372	440.00	R	Leeds Commercial
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire Occ - P card transact	304	28-Jul-11	1108-05373	500.00	R	Leeds Commercial
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire Occ - P card transact	304	28-Jul-11	1108-05374	440.00	R	Leeds Commercial
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire Occ - P card transact	304	29-Jul-11	1108-05375	931.84	R	Leeds Commercial
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	02-Aug-11	1108-05376	788.50	R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	02-Aug-11	1108-05377	437.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	02-Aug-11	1108-05378	1,089.50	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	02-Aug-11	1108-05379	673.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-05380	588.00	R	Leeds Commercial Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-05381	4,413.95	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	04-Aug-11	1108-05382	1,500.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05383	-440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-05384	450.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-05385	800.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Aug-11	1108-05386	47,480.78	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Aug-11	1108-05387	500.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Aug-11	1108-05388	475.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Aug-11	1108-05389	440.00	R	Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	12-Aug-11	1108-05390	660.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Aug-11	1108-05391	428.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Aug-11	1108-05392	1,500.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-05393	650.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	24-Aug-11	1108-05394	460.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-05395	1,800.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-05396	1,400.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-05397	740.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-05398	440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-05399	440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-05400	512.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-05401	65,000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-05402	1,555.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Aug-11	1108-05403	15,272.00	R	Leeds Counselling (Wpf)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Aug-11	1108-05404	15,272.00	R	Leeds Counselling (Wpf)
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	03-Aug-11	1108-05405	13,048.65	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	03-Aug-11	1108-05406	4,458.10	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	03-Aug-11	1108-05407	5,163.95	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	03-Aug-11	1108-05408	4,458.10	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	03-Aug-11	1108-05409	5,163.95	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	03-Aug-11	1108-05410	6,524.33	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	03-Aug-11	1108-05411	6,167.12	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	03-Aug-11	1108-05412	24,746.65	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	03-Aug-11	1108-05413	6,524.33	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	03-Aug-11	1108-05414	5,163.95	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	03-Aug-11	1108-05415	4,458.10	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	05-Aug-11	1108-05416	9,741.79	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12-Aug-11	1108-05417	165,930.52	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12-Aug-11	1108-05418	401,099.95	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	17-Aug-11	1108-05419	4,481,804.64	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	18-Aug-11	1108-05420	2,418.15	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	18-Aug-11	1108-05421	2,386.36	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05422	5,580.88	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05423	5,580.89	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05424	4,211.33	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	22-Aug-11	1108-05425	24,921.65	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	22-Aug-11	1108-05426	10,709.13	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	22-Aug-11	1108-05427	18,696.39	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	22-Aug-11	1108-05428	92,937.73	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	22-Aug-11	1108-05429	3,230.16	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Aug-11	1108-05430	399,937.78	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Aug-11	1108-05431	37,935.89	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Aug-11	1108-05432	204,144.62	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05433	6,180.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05434	2,039.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05435	5,053.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05436	7,749.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05437	11,395.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05438	2,767.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05439	11,069.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05440	2,037.30	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	Other Costs	7	22-Aug-11	1108-05441	1,230.90	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05442	1,230.90	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05443	1,445.10	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05444	938.40	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05445	743.70	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05446	4,458.10	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05447	6,524.32	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05448	6,167.13	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05449	9,741.79	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05450	5,580.88	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05451	5,163.95	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	24-Aug-11	1108-05452	2,043.97	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	25-Aug-11	1108-05453	95,911.17	C	Leeds D&B One Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-05454	887.75	R	Leeds Die Cutting & Finishing Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	04-Aug-11	1108-05455	7,435.10	R	Leeds Federated Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	08-Aug-11	1108-05456	12,694.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05457	16,241.40	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05458	4,839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05459	9,436.00	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05460	17,430.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05461	4,399.40	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05462	6,041.10	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05463	450.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-05464	9,201.64	R	Leeds Federated Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	30-Aug-11	1108-05465	3,338.00	R	Leeds Federated Housing Association
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	31-Aug-11	1108-05466	500.00	R	Leeds Federated Housing Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	12-Aug-11	1108-05467	1,462.93	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	12-Aug-11	1108-05468	120,618.24	C	Leeds Grand Theatre & Opera
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	03-Aug-11	1108-05469	20,095.94	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Aug-11	1108-05470	918.71	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Aug-11	1108-05471	572.72	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-05472	19,442.06	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-05473	3,391.58	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05474	7,141.90	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05475	12,228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05476	18,143.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05477	11,621.51	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05478	8,564.12	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05479	68,817.88	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05480	8,004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05481	4,891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05482	15,010.35	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05483	8,826.23	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	16-Aug-11	1108-05484	965.26	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05485	46,000.00	R	Leeds Involving People
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	25-Aug-11	1108-05486	3,624.00	R	Leeds Irish Festival Committee
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-05487	20,511.41	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-05488	6,034.56	R	Leeds Jewish Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	25-Aug-11	1108-05489	22,646.26	R	Leeds Jewish Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	25-Aug-11	1108-05490	22,195.75	R	Leeds Jewish Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05491	9,326.20	R	Leeds Jewish Housing Association Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	03-Aug-11	1108-05492	6,845.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-05493	3,508.96	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-05494	435.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-05495	891.67	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-05496	659.61	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-05497	870.00	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	31-Aug-11	1108-05498	6,845.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05499	3,008.96	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05500	500.00	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	09-Aug-11	1108-05501	22,195.75	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	18-Aug-11	1108-05502	4,122.38	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	18-Aug-11	1108-05503	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	23-Aug-11	1108-05504	460.37	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	26-Aug-11	1108-05505	4,671.64	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	26-Aug-11	1108-05506	4,122.38	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	26-Aug-11	1108-05507	3,924.83	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	26-Aug-11	1108-05508	22,646.26	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	26-Aug-11	1108-05509	677.73	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	26-Aug-11	1108-05510	1,740.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-05511	1,319.33	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	26-Aug-11	1108-05512	626.90	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	26-Aug-11	1108-05513	496.51	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Other Education Services	Aided Schools	Capital	Other Costs	7	25-Aug-11	1108-05514	625.00	C	Leeds Lep Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Aug-11	1108-05515	2,500.00	R	Leeds Mencap Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Central Training	079	09-Aug-11	1108-05516	495.00	R	Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-05517	-1,133.40	R	Leeds Metropolitan University
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Food & Drink	231	17-Aug-11	1108-05518	500.00	R	Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Premises	Rents	141	17-Aug-11	1108-05519	15,229.23	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	23-Aug-11	1108-05520	420.00	R	Leeds Metropolitan University
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Examination Fees And Subscriptions	075	24-Aug-11	1108-05521	1,037.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	24-Aug-11	1108-05522	624.75	R	Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-05523	4,297.33	R	Leeds Metropolitan University
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Examination Fees And Subscriptions	075	26-Aug-11	1108-05524	4,640.00	R	Leeds Metropolitan University
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car Parking Fees	312	30-Aug-11	1108-05525	1,464.57	R	Leeds Metropolitan University

Body name	Service label	Service 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	12-Aug-11	1108-05526	18,858.99	R	Leeds Mind
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	22-Aug-11	1108-05527	500.00	R	Leeds Parish Church Youth Account
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	01-Aug-11	1108-05528	6,001.23	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	05-Aug-11	1108-05529	1,100,231.50	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	08-Aug-11	1108-05530	6,001.23	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	12-Aug-11	1108-05531	775.58	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-05532	113,199.68	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	19-Aug-11	1108-05533	53,240.75	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	22-Aug-11	1108-05534	2,580.51	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	24-Aug-11	1108-05535	2,035.57	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	24-Aug-11	1108-05536	3,892.79	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	24-Aug-11	1108-05537	3,944.02	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	24-Aug-11	1108-05538	4,080.84	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	24-Aug-11	1108-05539	2,025.76	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	24-Aug-11	1108-05540	4,693.25	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	24-Aug-11	1108-05541	1,551.16	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	24-Aug-11	1108-05542	1,669.17	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	24-Aug-11	1108-05543	14,364.48	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	24-Aug-11	1108-05544	6,001.23	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	24-Aug-11	1108-05545	4,663.47	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	24-Aug-11	1108-05546	17,503.19	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	24-Aug-11	1108-05547	20,831.67	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Other Agency Services	561	31-Aug-11	1108-05548	2,799.66	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Other Agency Services	561	31-Aug-11	1108-05549	4,508.38	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Aug-11	1108-05550	7,742.61	R	Leeds Pct (5n1)
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Provided By PCTs	523	24-Aug-11	1108-05551	632.52	R	Leeds Pct (5n1)
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Provided By PCTs	523	24-Aug-11	1108-05552	8,768.72	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Aug-11	1108-05553	10,000.00	R	Leeds Play Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Aug-11	1108-05554	16,486.92	R	Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Aug-11	1108-05555	30,000.00	R	Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grants Projects	229	15-Aug-11	1108-05556	80,125.00	R	Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Aug-11	1108-05557	16,486.92	R	Leeds Pre-School Learning Alliance
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Aug-11	1108-05558	1,000.00	R	Leeds Reach
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	25-Aug-11	1108-05559	600.00	R	Leeds Reggae Concert
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-05560	733.95	R	Leeds Society For Deaf And Blind
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-05561	567.20	R	Leeds Society For Deaf And Blind
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-05562	788.90	R	Leeds Society For Deaf And Blind People
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-05563	569.90	R	Leeds Society For Deaf And Blind People
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-05564	2,197.80	R	Leeds Society For Deaf And Blind People
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	03-Aug-11	1108-05565	28,617.50	R	Leeds Survivor Led Crisis Service
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-05566	2,851.60	R	Leeds Taxi Owners Limited
Leeds City Council	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	12-Aug-11	1108-05567	494.57	R	Leeds Taxi Owners Limited
Leeds City Council	City Development	Recreation	Transport	Public Transport Expenses	310	12-Aug-11	1108-05568	948.82	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	17-Aug-11	1108-05569	1,630.86	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	31-Aug-11	1108-05570	1,347.48	R	Leeds Taxi Owners Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04-Aug-11	1108-05571	46,856.24	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	23-Aug-11	1108-05572	4,254.07	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Aug-11	1108-05573	23,732.00	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Publication And Promotion	267	03-Aug-11	1108-05574	2,000.00	R	Leeds University Union
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	08-Aug-11	1108-05575	13,000.00	R	Leeds University Union
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Publication And Promotion	267	31-Aug-11	1108-05576	870.95	R	Leeds University Union
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	12-Aug-11	1108-05577	22,620.00	C	Leeds West Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	30-Aug-11	1108-05578	9,282.00	R	Leeds West Academy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05579	2,934.15	R	Leeds Womens Aid
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05580	30,562.09	R	Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-05581	23,118.48	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	City Development	Economic Development	Premises	Rents	141	22-Aug-11	1108-05582	29,000.00	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	24-Aug-11	1108-05583	448.60	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-05584	19,395.12	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	Childrens Services	Integrated Youth SupportService	Capital	Furniture And Equipment	5	03-Aug-11	1108-05585	13,336.00	C	Leicester Carriage Builders
Leeds City Council	Childrens Services	Integrated Youth SupportService	Capital	Furniture And Equipment	5	03-Aug-11	1108-05586	4,700.00	C	Leicester Carriage Builders
Leeds City Council	Childrens Services	Integrated Youth SupportService	Capital	Furniture And Equipment	5	03-Aug-11	1108-05587	1,370.00	C	Leicester Carriage Builders
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-05588	477.90	R	Leightons Of Leeds Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05589	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	03-Aug-11	1108-05590	11,441.02	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05591	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	31-Aug-11	1108-05592	20,511.12	R	Leonard Cheshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05593	2,895.44	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05594	2,704.00	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05595	14,760.08	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	03-Aug-11	1108-05596	2,690.92	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05597	1,923.60	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-05598	3,247.20	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-05599	6,422.52	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Nursing Home	570	31-Aug-11	1108-05600	2,895.44	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-05601	6,062.52	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-05602	11,401.56	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	31-Aug-11	1108-05603	2,690.92	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05604	1,923.60	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05605	3,247.20	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05606	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	03-Aug-11	1108-05607	2,619.08	R	Leonard Cheshire Of Gloucestershire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05608	2,619.08	R	Leonard Cheshire Of Gloucestershire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-11	1108-05609	500.00	R	Letmove.Com
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	02-Aug-11	1108-05610	452.32	R	Lexisnexis Butterworths

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-05611	425.25	R	Liberty Support
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-11	1108-05612	7,650.00	R	Life Fitness (UK) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-05613	11,893.24	R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-05614	11,893.24	R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-05615	5,766.20	R	Life Links Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-05616	5,766.20	R	Life Links Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-Aug-11	1108-05617	1,099.44	R	Lifemap
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Aug-11	1108-05618	450.00	R	Lifesavers Direct
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-05619	1,778.08	R	Lifestyles
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05620	1,778.08	R	Lifestyles
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Aug-11	1108-05621	4,705.00	C	Lift Able Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-05622	9,076.00	R	Lift Able Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-05623	2,234.00	R	Lift Team Limited
Leeds City Council	City Development	Highways	Supplies and Services	Licences	266	03-Aug-11	1108-05624	2,400.00	R	Lifshare Com Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	31-Aug-11	1108-05625	7,500.00	R	Lifshare Com Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Aug-11	1108-05626	10,329.20	R	Lighthouse Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-05627	10,329.20	R	Lighthouse Healthcare Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-05628	13,500.00	R	Lighthouse Displays Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-05629	6,987.00	R	Lily Thompson House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-05630	3,180.00	R	Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-05631	6,987.00	R	Lily Thompson House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05632	3,180.00	R	Lily Thompson House
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	22-Aug-11	1108-05633	925.00	R	Linear Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-05634	3,364.88	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-11	1108-05635	-1,381.62	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-11	1108-05636	-1,381.62	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-11	1108-05637	3,736.76	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-11	1108-05638	1,842.16	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Aug-11	1108-05639	1,842.16	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-11	1108-05640	1,381.62	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Aug-11	1108-05641	1,842.16	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-05642	3,736.76	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-05643	1,265.40	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-05644	3,364.88	R	Linkage Community Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-11	1108-05645	9,995.00	R	Lion Trackhire Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-11	1108-05646	650.00	R	Lion Trackhire Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15-Aug-11	1108-05647	672.00	R	Lisa Murray-Sharpe
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15-Aug-11	1108-05648	684.00	R	Lisa Murray-Sharpe
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05649	1,127.56	R	Lister House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-05650	1,127.56	R	Lister House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	31-Aug-11	1108-05651	693.33	R	Little Learners
West - North West	Childrens Services	Regeneration/Custom Research	Supplies and Services	Grants To Outside Bodies	227	17-Aug-11	1108-05652	425.00	R	Little London Tenants & Residents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	03-Aug-11	1108-05653	730.00	R	Little People Nursery (Bramley)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05654	5,273.80	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05655	17,347.09	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-05656	5,273.80	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05657	14,056.04	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Aug-11	1108-05658	1,317.16	R	Littledale Hall
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	31-Aug-11	1108-05659	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	03-Aug-11	1108-05660	10,921.56	R	Livability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05661	10,921.56	R	Livability
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15-Aug-11	1108-05662	5,024.65	C	Live Life Therapy Services Limited
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	22-Aug-11	1108-05663	1,277.47	R	Lloyds & Co Letchworth Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Aug-11	1108-05664	1,731.86	R	Lloyds Tsb Insurance
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-11	1108-05665	585.60	R	Lmfs Trading Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-05666	455.00	R	Lmfs Trading Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-11	1108-05667	501.00	R	Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-11	1108-05668	489.20	R	Lmfs Trading Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Aug-11	1108-05669	1,932.40	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Aug-11	1108-05670	6,853.30	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Aug-11	1108-05671	7,621.68	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Aug-11	1108-05672	686.40	R	Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Aug-11	1108-05673	1,767.80	R	Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-05674	1,649.60	R	Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-11	1108-05675	1,935.20	R	Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-05676	3,830.28	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05677	5,266.81	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05678	2,261.18	R	Local Cars (Morley) Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	03-Aug-11	1108-05679	450.00	R	Local Government Association
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Conference Meetings	253	03-Aug-11	1108-05680	450.00	R	Local Government Association
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Conference Meetings	253	31-Aug-11	1108-05681	450.00	R	Local Government Association
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Aug-11	1108-05682	1,995.00	R	Lock-Tec
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-05683	10,314.26	R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05684	14,427.08	R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-05685	9,014.72	R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05686	14,438.38	R	Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	03-Aug-11	1108-05687	95,783.30	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	04-Aug-11	1108-05688	867.05	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	04-Aug-11	1108-05689	500.26	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	04-Aug-11	1108-05690	6,013.02	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	08-Aug-11	1108-05691	27,400.93	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	11-Aug-11	1108-05692	27,502.49	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Aug-11	1108-05693	4,285.87	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Aug-11	1108-05694	1,400.60	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Aug-11	1108-05695	794.14	R	Lombard North Central Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Aug-11	1108-05696	1,200.62	R	Lombard North Central Plc
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	12-Aug-11	1108-05697	2,354.17	R	London Clubs Leeds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-05698	3,300.00	R	Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05699	1,121.20	R	Longroyds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05700	1,121.20	R	Longroyds
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-05701	539.37	R	Loomis Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	18-Aug-11	1108-05702	1,431.89	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	18-Aug-11	1108-05703	1,238.34	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	18-Aug-11	1108-05704	513.58	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	18-Aug-11	1108-05705	462.74	R	Loomis Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	01-Aug-11	1108-05706	1,245.00	R	Loop Detection Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Aug-11	1108-05707	1,067.25	R	Lorraine Mangan
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Aug-11	1108-05708	1,072.00	R	Loughborough University Of
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	31-Aug-11	1108-05709	5,904.20	C	Lovell Powerminster Ltd
West - North West	West - North West	Corporate Services	Premises	Ccl Contract Cleaning	129	11-Aug-11	1108-05710	535.25	R	Lpm Cleaning Ltd
West - North West	West - North West	Corporate Services	Premises	Ccl Contract Cleaning	129	02-Aug-11	1108-05711	518.35	R	Lpm Dependable Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Grounds Maintenance Work	111	30-Aug-11	1108-05712	949.18	R	Lsh Client Property Management A/Clondon
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Grounds Maintenance Work	111	30-Aug-11	1108-05713	650.10	R	Lsh Client Property Management A/Clondon
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-05714	1,160.00	R	Lss Waste Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-05715	655.00	R	Lss Waste Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-05716	1,242.04	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05717	1,802.76	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-05718	1,242.04	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05719	6,099.28	R	Lydgate Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	03-Aug-11	1108-05720	21,221.16	R	Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-05721	2,751.48	R	Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	31-Aug-11	1108-05722	21,221.16	R	Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05723	2,751.48	R	Lynda Cohen House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Aug-11	1108-05724	1,900.00	R	Lynn Mcfadyen
Leeds City Council	City Development	Recreation	Precepts	Stationery & External Printing	210	18-Jul-11	1108-05725	598.00	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Stationery & External Printing	210	22-Jul-11	1108-05726	786.30	R	Lyreco Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25-Aug-11	1108-05727	620.40	R	M & R Business Supplies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	11-Aug-11	1108-05728	1,456.00	R	M & S Water Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-05729	6,000.00	R	M & T Lifts Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-11	1108-05730	14,018.00	C	M C Builders (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05731	452.10	R	M C Chan
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	03-Aug-11	1108-05732	800.00	C	M J Mccarthy Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	03-Aug-11	1108-05733	497.00	C	M J Mccarthy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Removal Expenses	083	23-Aug-11	1108-05734	683.30	R	M J Mccarthy Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	26-Aug-11	1108-05735	505.30	R	M J Mccarthy Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26-Aug-11	1108-05736	539.75	C	M J Mccarthy Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Aug-11	1108-05737	4,295.02	C	M J Mccarthy Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05738	821.60	R	M Opl
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	11-Aug-11	1108-05739	1,500.00	C	Macfarlanes Lip
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Aug-11	1108-05740	1,628.88	R	Magna Large Print Books
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-05741	1,591.00	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-05742	1,513.00	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-05743	1,468.00	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-05744	1,628.00	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-05745	1,236.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-05746	1,373.50	R	Mahony & Ward
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05747	1,641.70	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-05748	3,701.76	R	Making Space
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Jul-11	1108-05749	516.41	R	Makro Self Service
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	04-Aug-11	1108-05750	500.00	R	Mango Creative Arts Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-11	1108-05751	5,552.00	C	Manku Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-11	1108-05752	10,000.00	C	Manku Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-Aug-11	1108-05753	2,085.00	C	Manku Construction Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-11	1108-05754	3,075.00	R	Mannakin
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Aug-11	1108-05755	481.09	R	Manor Farm Community Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05756	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05757	11,370.35	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-05758	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05759	14,476.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05760	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05761	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	31-Aug-11	1108-05762	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	03-Aug-11	1108-05763	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	03-Aug-11	1108-05764	3,265.00	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-05765	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	31-Aug-11	1108-05766	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	03-Aug-11	1108-05767	1,059.76	R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05768	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	03-Aug-11	1108-05769	3,412.96	R	Manor Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-05770	3,412.96	R	Manor Park Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03-Aug-11	1108-05771	561.00	R	Manual Handling Solutions
East - North East	East - North East	Headquarters	Premises	Rents	141	18-Aug-11	1108-05772	55,164.25	R	Maple Leaf Securities Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05773	1,257.55	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05774	861.95	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05775	854.75	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05776	737.60	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05777	625.10	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05778	417.50	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05779	470.20	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05780	446.80	R	Marcher Roofing Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05781	1,598.60	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05782	1,376.07	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05783	720.98	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05784	943.15	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05785	2,308.87	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05786	767.10	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-05787	1,757.00	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-05788	476.05	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-05789	1,646.20	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-05790	1,124.28	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-05791	761.40	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-05792	839.75	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-05793	1,984.65	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-05794	980.45	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-05795	2,071.80	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-05796	1,215.20	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-05797	811.40	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-05798	829.40	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-05799	1,077.15	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-05800	1,105.15	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-05801	764.00	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-05802	1,347.76	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-05803	813.70	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-05804	885.20	R	Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05805	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	31-Aug-11	1108-05806	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	03-Aug-11	1108-05807	-11,955.49	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	03-Aug-11	1108-05808	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	03-Aug-11	1108-05809	13,437.12	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-05810	3,105.00	R	Marina Lodge
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05811	3,105.00	R	Marina Lodge
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-05812	3,701.00	R	Mark Dobson Paving Ltd
Leeds City Council	City Development	Design Services	Supplies and Services	Traffic Management	117	25-Aug-11	1108-05813	2,771.00	R	Mark Dobson Paving Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05814	833.25	R	Marketa Dolezalova
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Aug-11	1108-05815	540.00	R	Marlborough Radio Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	26-Aug-11	1108-05816	1,180.00	R	Marlborough Radio Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-05817	1,688.00	R	Marquis Court Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-05818	1,688.00	R	Marquis Court Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Aug-11	1108-05819	4,012.48	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Aug-11	1108-05820	1,064.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Aug-11	1108-05821	1,144.64	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1108-05822	1,064.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1108-05823	1,207.84	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1108-05824	1,361.92	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1108-05825	1,399.36	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Aug-11	1108-05826	1,177.12	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-11	1108-05827	1,002.56	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-11	1108-05828	3,988.48	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-11	1108-05829	623.24	R	Marshalls Mono Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-11	1108-05830	3,552.00	R	Martin Carthy Contracting
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	31-Aug-11	1108-05831	7,720.00	R	Martin Carthy Contracting
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Aug-11	1108-05832	13,726.50	C	Martin Mullen Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	31-Aug-11	1108-05833	4,419.60	C	Martin Mullen Building Contractors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-05834	474.61	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-05835	675.70	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-05836	536.74	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-05837	483.92	R	Mathewson & Rosemond Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-11	1108-05838	422.08	R	Maudeport Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Aug-11	1108-05839	875.00	R	Max Amesbury
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	03-Aug-11	1108-05840	6,700.93	R	Mayfair Security
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	08-Aug-11	1108-05841	1,078.80	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	09-Aug-11	1108-05842	2,369.98	R	Mayfair Security
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Aug-11	1108-05843	1,420.00	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	25-Aug-11	1108-05844	7,718.93	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	25-Aug-11	1108-05845	1,426.94	R	Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	01-Aug-11	1108-05846	1,002.47	R	Mayfield Books & Gifts
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	05-Aug-11	1108-05847	593.34	R	Mayfield Books & Gifts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	19-Aug-11	1108-05848	1,054.68	R	Mcoonechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	19-Aug-11	1108-05849	785.36	R	Mcoonechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	19-Aug-11	1108-05850	-568.38	R	Mcoonechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	22-Aug-11	1108-05851	843.52	R	Mcoonechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Retirement Gifts	065	03-Aug-11	1108-05852	5,350.00	R	Mce (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05853	12,136.13	R	Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05854	9,723.80	R	Meadow Booke Manor
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Aug-11	1108-05855	9,426.96	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Aug-11	1108-05856	9,659.03	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-05857	10,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-05858	2,720.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Aug-11	1108-05859	4,571.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Aug-11	1108-05860	2,320.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19-Aug-11	1108-05861	119,014.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	24-Aug-11	1108-05862	10,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Aug-11	1108-05862	10,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	"Well Being" Large Grants Projects	230	31-Aug-11	1108-05863	3,500.00	R	Meanwood Community Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Aug-11	1108-05864	7,126.00	R	Meanwood Valley Urban Farm
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Aug-11	1108-05865	2,772.10	C	Mears Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Aug-11	1108-05866	2,838.64	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Aug-11	1108-05867	2,445.30	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Aug-11	1108-05868	2,512.35	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-05869	2,578.77	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-05870	2,098.01	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-05871	2,999.79	C	Mears Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	12-Aug-11	1108-05872	510.00	R	Media Services (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-05873	1,545.00	R	Melissa Barker-Simpson
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-05874	500.00	R	Melissa Barker-Simpson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-05875	495.95	R	Memco Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-05876	1,720.80	R	Mencap
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-05877	3,222.00	R	Mencap
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture & Equipment	203	04-Jul-11	1108-05878	427.50	R	Meon Marketing
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	31-Aug-11	1108-05879	828.00	R	Mercury Print & Packaging
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05880	35,309.29	R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05881	25,803.60	R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-05882	20,256.00	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05883	27,332.34	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05884	11,065.04	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-05885	1,331.56	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-05886	37,413.92	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05887	33,960.38	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05888	10,179.34	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05889	-2,663.12	R	Meridian Care Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-05890	595.00	R	Met Geoenvironmental Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	10-Aug-11	1108-05891	533.16	R	Metamark Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-05892	533.16	R	Metamark Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Aug-11	1108-05893	589.75	R	Metco 2000 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-05894	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	03-Aug-11	1108-05895	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	19-Aug-11	1108-05896	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	Payments To Voluntary Organisations	561	26-Aug-11	1108-05897	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	Residential Care Emi	571	31-Aug-11	1108-05898	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	31-Aug-11	1108-05899	1,248.40	R	Methodist Homes For The Aged
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-11	1108-05900	8,892.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-11	1108-05901	3,078.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-05902	7,087.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-05903	-527.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-05904	1,809.44	R	Mha Care Group/Methodist Homes Ha
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	18-Aug-11	1108-05905	1,050.00	R	Michael Holland
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Aug-11	1108-05906	740.00	R	Michael J Lough
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	02-Aug-11	1108-05907	1,000.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	02-Aug-11	1108-05908	481.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	30-Aug-11	1108-05909	4,430.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	30-Aug-11	1108-05910	5,510.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	30-Aug-11	1108-05911	1,220.00	R	Michael Page International
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Aug-11	1108-05912	472.50	R	Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Aug-11	1108-05913	877.50	R	Michael Pease Social Work Consultancy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-05914	910.00	R	Michael Walker
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	19-Aug-11	1108-05915	625.00	R	Microcad Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	04-Aug-11	1108-05916	42,192.00	R	Microsoft Ireland Operations Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Aug-11	1108-05917	50,500.00	R	Microsoft Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	11-Aug-11	1108-05918	1,250.00	R	Middleton Elderly Aid
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Aug-11	1108-05919	654.72	R	Midlands Psychological Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-05920	8,371.72	R	Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-05921	11,984.36	R	Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Aug-11	1108-05922	1,031.33	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Aug-11	1108-05923	1,031.33	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-05924	1,031.33	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-05925	1,031.33	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Aug-11	1108-05926	16,240.00	R	Mild Professional Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-05927	8,159.68	R	Milewood Healthcare
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Aug-11	1108-05928	613.20	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-11	1108-05929	1,044.26	R	Milford Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Aug-11	1108-05930	766.50	R	Milford Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	17-Aug-11	1108-05931	697.20	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-05932	841.04	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-05933	1,571.34	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-Aug-11	1108-05934	946.08	R	Milford Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Aug-11	1108-05935	613.20	R	Milford Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	04-Aug-11	1108-05936	5,692.12	R	Mill View
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-05937	7,555.28	R	Millennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-05938	7,555.28	R	Millennium Care
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	04-Aug-11	1108-05939	124,678.42	C	Miller Homes Ltd - Yorkshire
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	22-Aug-11	1108-05940	50,060.56	C	Miller Homes Ltd - Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05941	998.36	R	Millfields Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05942	998.36	R	Millfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05943	1,531.47	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05944	1,647.65	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05945	572.30	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05946	1,885.04	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05947	1,508.88	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05948	594.50	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05949	694.80	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05950	878.58	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	02-Aug-11	1108-05951	474.34	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05952	757.48	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05953	489.94	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05954	3,545.78	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-05955	1,917.94	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-05956	779.38	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-05957	3,771.68	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-05958	1,087.25	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-05959	2,059.41	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-05960	1,539.54	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-05961	573.19	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-05962	1,185.30	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-05963	743.41	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-05964	778.52	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-05965	1,066.95	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-05966	518.12	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-05967	498.63	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-05968	881.45	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-05969	1,311.87	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-05970	431.46	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-05971	461.04	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-05972	1,273.03	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-05973	629.23	R	Minerbuild Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	19-Aug-11	1108-05974	3,347.97	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-05975	1,182.70	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-05976	932.84	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-05977	1,121.82	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-05978	771.69	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-05979	566.29	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-05980	641.42	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-05981	579.69	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-05982	1,622.04	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-05983	2,014.03	R	Minerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-05984	567.72	R	Minerbuild Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	05-Aug-11	1108-05985	1,500.00	R	Mims Couture
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	03-Aug-11	1108-05986	2,781.10	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	03-Aug-11	1108-05987	17,636.84	R	Mineral Cottage Residential Home Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	31-Aug-11	1108-05988	17,636.84	R	Mineral Cottage Residential Home Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-05989	783.10	R	Minerva Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	12-Aug-11	1108-05990	466.62	R	Misco
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-05991	489.25	R	Mitchell Powersystems
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26-Aug-11	1108-05992	18,827.80	R	Mk Illumination
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02-Aug-11	1108-05993	596.25	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02-Aug-11	1108-05994	792.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02-Aug-11	1108-05995	698.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02-Aug-11	1108-05996	747.35	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02-Aug-11	1108-05997	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02-Aug-11	1108-05998	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02-Aug-11	1108-05999	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02-Aug-11	1108-06000	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	03-Aug-11	1108-06001	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	05-Aug-11	1108-06002	902.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09-Aug-11	1108-06003	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09-Aug-11	1108-06004	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09-Aug-11	1108-06005	918.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09-Aug-11	1108-06006	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	15-Aug-11	1108-06007	819.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	16-Aug-11	1108-06008	869.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	16-Aug-11	1108-06009	869.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	16-Aug-11	1108-06010	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	16-Aug-11	1108-06011	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	16-Aug-11	1108-06012	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	18-Aug-11	1108-06013	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	18-Aug-11	1108-06014	924.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	18-Aug-11	1108-06015	847.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	18-Aug-11	1108-06016	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	18-Aug-11	1108-06017	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	18-Aug-11	1108-06018	1,258.74	R	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	18-Aug-11	1108-06019	1,825.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-06020	1,258.74	R	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	19-Aug-11	1108-06021	6,600.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	19-Aug-11	1108-06022	1,648.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-06023	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	19-Aug-11	1108-06024	5,768.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	26-Aug-11	1108-06025	803.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	26-Aug-11	1108-06026	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	26-Aug-11	1108-06027	1,258.74	R	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	26-Aug-11	1108-06028	1,825.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	26-Aug-11	1108-06029	675.00	R	Modis International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Aug-11	1108-06030	9,526.50	R	Momart Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-06031	14,867.00	R	Momart Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-06032	1,466.81	R	Momentum Pictures Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-11	1108-06033	4,605.03	R	Monitor Computer Systems Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	31-Aug-11	1108-06034	2,247.00	R	Moor Allerton Elderly Care
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-06035	658.51	R	Moorcroft Debt Recovery Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-06036	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	03-Aug-11	1108-06037	19,797.16	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-06038	3,365.20	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-06039	1,258.72	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-06040	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	31-Aug-11	1108-06041	22,796.96	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-06042	3,365.20	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-06043	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	31-Aug-11	1108-06044	2,587.76	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-06045	29,167.35	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06046	1,100.24	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-06047	26,130.36	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06048	1,100.24	R	Moorleigh Nursing Home
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	02-Aug-11	1108-06049	527.28	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02-Aug-11	1108-06050	530.25	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02-Aug-11	1108-06051	530.25	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02-Aug-11	1108-06052	523.18	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02-Aug-11	1108-06053	499.50	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-06054	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	11-Aug-11	1108-06055	862.84	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16-Aug-11	1108-06056	484.70	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	16-Aug-11	1108-06057	523.18	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-06058	918.84	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-06059	924.70	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-06060	924.70	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-06061	924.70	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-06062	930.55	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Aug-11	1108-06063	1,069.61	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25-Aug-11	1108-06064	484.70	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25-Aug-11	1108-06065	517.45	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25-Aug-11	1108-06066	481.00	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25-Aug-11	1108-06067	646.88	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25-Aug-11	1108-06068	537.61	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25-Aug-11	1108-06069	481.00	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25-Aug-11	1108-06070	481.00	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25-Aug-11	1108-06071	787.50	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	25-Aug-11	1108-06072	717.06	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-06073	422.48	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-06074	924.70	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-06075	907.14	R	Morgan Hunt Public Sector Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-11	1108-06076	2,000.00	R	Morley Literature Festival
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Aug-11	1108-06077	1,949.63	R	Morris Quality Bakers
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Aug-11	1108-06078	2,087.85	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Aug-11	1108-06079	2,824.76	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Aug-11	1108-06080	2,867.76	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Aug-11	1108-06081	3,000.00	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Aug-11	1108-06082	2,729.19	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Aug-11	1108-06083	2,590.66	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Aug-11	1108-06084	3,862.29	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Aug-11	1108-06085	3,859.87	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	03-Aug-11	1108-06086	943.19	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Aug-11	1108-06087	4,166.25	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	03-Aug-11	1108-06088	11,739.77	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	03-Aug-11	1108-06089	52,269.90	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Aug-11	1108-06090	17,325.96	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	03-Aug-11	1108-06091	98,170.07	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	03-Aug-11	1108-06092	1,800.76	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-Aug-11	1108-06093	2,554.31	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Aug-11	1108-06094	1,274.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Aug-11	1108-06095	2,549.12	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	04-Aug-11	1108-06096	24,754.80	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-06097	7,322.43	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	10-Aug-11	1108-06098	5,518.32	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	10-Aug-11	1108-06099	39,730.29	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	10-Aug-11	1108-06100	66,701.69	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	10-Aug-11	1108-06101	12,749.95	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	11-Aug-11	1108-06102	64,128.93	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	11-Aug-11	1108-06103	4,551.40	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	15-Aug-11	1108-06104	1,974.00	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17-Aug-11	1108-06105	5,034.91	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	17-Aug-11	1108-06106	2,077.17	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	17-Aug-11	1108-06107	26,892.59	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	17-Aug-11	1108-06108	8,417.82	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	17-Aug-11	1108-06109	64,512.04	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	17-Aug-11	1108-06110	1,072.46	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19-Aug-11	1108-06111	2,312.19	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Aug-11	1108-06112	9,317.28	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Aug-11	1108-06113	567.25	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Aug-11	1108-06114	2,422.81	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Aug-11	1108-06115	2,164.68	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Aug-11	1108-06116	2,308.88	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Aug-11	1108-06117	3,005.13	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Aug-11	1108-06118	2,153.13	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Aug-11	1108-06119	2,137.04	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-06120	2,472.22	C	Morrison Fs

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-06121	3,147.38	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-06122	2,029.91	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-06123	2,761.77	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-06124	2,485.67	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-06125	2,658.84	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-06126	2,748.98	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	23-Aug-11	1108-06127	42,159.60	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	24-Aug-11	1108-06128	5,076.48	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Aug-11	1108-06129	26,945.31	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	24-Aug-11	1108-06130	1,342.33	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	24-Aug-11	1108-06131	13,975.92	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	24-Aug-11	1108-06132	5,125.26	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Aug-11	1108-06133	5,958.42	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	24-Aug-11	1108-06134	18,131.15	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	24-Aug-11	1108-06135	59,741.77	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Aug-11	1108-06136	5,013.83	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	24-Aug-11	1108-06137	181,472.11	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	24-Aug-11	1108-06138	2,215.78	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06139	52,658.09	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	31-Aug-11	1108-06140	633.80	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	31-Aug-11	1108-06141	1,725.49	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06142	3,689.17	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06143	1,911.84	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06144	3,000.00	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06145	3,823.68	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06146	2,867.76	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06147	2,746.48	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06148	4,389.93	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06149	3,211.08	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06150	817.97	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06151	1,274.56	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06152	30,025.66	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06153	1,384.21	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	31-Aug-11	1108-06154	11,759.72	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	31-Aug-11	1108-06155	281,958.48	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	31-Aug-11	1108-06156	24,404.27	C	Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	31-Aug-11	1108-06157	274,362.06	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	31-Aug-11	1108-06158	105,430.61	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	31-Aug-11	1108-06159	1,524.05	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	31-Aug-11	1108-06160	66,425.62	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	31-Aug-11	1108-06161	-62,767.00	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	31-Aug-11	1108-06162	-100,584.68	R	Morrison Fs
Leeds City Council	City Development	Support Services	Supplies and Services	Printing	215	26-Aug-11	1108-06163	9,128.00	R	Mosaic Print Management Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-06164	2,834.40	R	Moston Grange Specialist Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-06165	2,834.40	R	Moston Grange Specialist Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Aug-11	1108-06166	495.69	R	Mothercare Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Aug-11	1108-06167	5,619.80	C	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-06168	3,028.29	R	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Aug-11	1108-06169	1,094.22	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-06170	98,009.44	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-06171	1,162.40	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-06172	1,223.50	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Aug-11	1108-06173	1,517.69	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Aug-11	1108-06174	1,030.89	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-06175	10,949.75	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Aug-11	1108-06176	1,900.02	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Aug-11	1108-06177	2,677.09	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Aug-11	1108-06178	2,518.42	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	15-Aug-11	1108-06179	3,722.63	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-06180	1,506.00	R	Mouchel Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	01-Aug-11	1108-06181	4,500.00	C	Mouchel Management Consulting Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	04-Aug-11	1108-06182	3,600.00	C	Mouchel Management Consulting Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	25-Aug-11	1108-06183	20,000.00	C	Mouchel Management Consulting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-06184	820.00	R	Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06185	20,706.45	R	Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06186	12,041.96	R	Mount Carmel Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-Aug-11	1108-06187	675.00	R	Moving Memories
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-Aug-11	1108-06188	675.00	R	Moving Memories
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-06189	450.00	R	Mr R. G. Aldread
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Aug-11	1108-06190	624.90	R	Mrcantonio Foods Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Aug-11	1108-06191	12,099.00	R	Mulberry Bush Nursery & Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-06192	34,626.17	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06193	1,413.96	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-06194	32,940.05	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06195	1,413.96	R	Mulgrave House
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	05-Aug-11	1108-06196	14,807.00	R	Multiple Choice
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-06197	458.00	R	Music And Arts Production
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-06198	655.00	R	Music And Arts Production
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Aug-11	1108-06199	541.82	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Aug-11	1108-06200	520.39	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	26-Aug-11	1108-06201	425.97	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06202	3,782.50	R	N Din
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-06203	11,000.00	R	Nart Nsw Leeds 2011
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-11	1108-06204	5,962.01	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-06205	5,769.69	R	Nas Services Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	10-Aug-11	1108-06206	6,343.36	R	Nas Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	10-Aug-11	1108-06207	11,824.54	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	11-Aug-11	1108-06208	5,962.01	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	11-Aug-11	1108-06209	3,313.37	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	11-Aug-11	1108-06210	4,887.06	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	12-Aug-11	1108-06211	5,962.01	R	Nas Services Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Memberships	226	08-Aug-11	1108-06212	1,584.00	R	National Association Of Councillors
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	04-Aug-11	1108-06213	860.64	R	National Autistic Society
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	12-Aug-11	1108-06214	1,314.25	R	National Express Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Aug-11	1108-06215	3,342.90	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-06216	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-06217	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-06218	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-06219	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-06220	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-06221	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-06222	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-06223	3,210.00	R	National Fostering Agency Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	05-Aug-11	1108-06224	538.20	R	National Holiday Tours Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	03-Aug-11	1108-06225	12,910.24	R	National Star College
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-06226	786.00	R	Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-11	1108-06227	3,458.00	R	Nationwide Marquee Hire
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-06228	500.00	R	Nationwide Marquee Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Aug-11	1108-06229	10,000.00	R	Ncrma
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	24-Aug-11	1108-06230	1,650.00	R	Ndng Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-06231	500.00	R	Neil Huddell Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-06232	500.00	R	Neil Huddell Solicitors
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	05-Aug-11	1108-06233	1,000.00	R	Neopost Finance Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Equipment	201	01-Jul-11	1108-06234	838.15	R	Neopost Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-06235	29,584.17	R	Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06236	1,310.64	R	Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-06237	29,606.48	R	Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06238	1,310.64	R	Nesfield Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-06239	595.00	R	Network Communication Systems Ltd
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	24-Aug-11	1108-06240	1,035.00	R	Network Employment Consultancy
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-06241	6,535.72	R	Neville Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-06242	6,535.72	R	Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06243	10,286.24	R	Neville House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06244	8,058.92	R	Neville House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-06245	2,153.60	R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-06246	7,705.32	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-06247	3,133.32	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	01-Aug-11	1108-06248	2,300.00	C	New Farnley & District Community
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-06249	5,505.60	R	New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-Aug-11	1108-06250	809.72	R	New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-Aug-11	1108-06251	2,578.04	R	New Line Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	17-Aug-11	1108-06252	450.00	R	New Moon Nursery
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Grants To Outside Bodies	227	15-Aug-11	1108-06253	500.00	R	New Wortley Community Association Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	03-Aug-11	1108-06254	16,776.12	R	Newbrook
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	31-Aug-11	1108-06255	16,776.12	R	Newbrook
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Aug-11	1108-06256	427.47	R	Newitt & Co Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-06257	1,800.00	R	Nhs Leeds Pct
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Agency Recharge	129	04-Aug-11	1108-06258	5,132.20	R	Nic Services Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-11	1108-06259	759.60	R	Nisbets
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Aug-11	1108-06260	1,933.60	R	Nomix Enviromental
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Aug-11	1108-06261	1,591.20	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Aug-11	1108-06262	1,538.16	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-06263	4,380.61	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-06264	583.27	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-06265	428.00	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-06266	476.00	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-06267	9,760.93	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-06268	1,731.60	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-06269	2,504.10	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-06270	1,442.44	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-06271	2,542.00	R	Norbain Security
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-Aug-11	1108-06272	681.50	R	Nordic Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Aug-11	1108-06273	681.50	R	Nordic Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06274	2,000.00	R	Norfolk County Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06275	2,000.00	R	Norfolk County Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-06276	1,250.00	R	Norman Taylor
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-06277	1,061.48	R	North British Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	19-Aug-11	1108-06278	1,630.00	R	North East Lincolnshire Council
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Aug-11	1108-06279	61,232.97	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-06280	1,021.21	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-06281	1,763.71	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-06282	1,432.12	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-06283	774.03	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-06284	668.07	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-06285	1,572.45	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-06286	600.17	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	31-Aug-11	1108-06287	28,277.40	C	North Midland Construction Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Aug-11	1108-06288	677.04	R	North Yorkshire Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	10-Aug-11	1108-06289	3,427.24	R	North Yorkshire County Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-Aug-11	1108-06290	2,500.00	R	Northcall

Body name	Service label	Service 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	05-Aug-11	1108-06376	468.16	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-06377	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-06378	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-06379	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-06380	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-06381	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-06382	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-06383	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-06384	468.16	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Aug-11	1108-06385	638.00	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Aug-11	1108-06386	446.88	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-06387	534.42	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Aug-11	1108-06388	578.23	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Aug-11	1108-06389	441.98	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-06390	760.15	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-06391	898.75	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-06392	930.03	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-06393	1,332.34	R	Northside Truck & Van Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	04-Aug-11	1108-06394	3,490.70	R	Norwood House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-06395	967.72	R	Norwood House Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-06396	18,472.30	R	Norwood Ravenswood Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06397	858.60	R	Notintone House Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06398	858.60	R	Notintone House Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Aug-11	1108-06399	1,089.97	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Aug-11	1108-06400	931.88	R	Nottingham Rehab Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Aug-11	1108-06401	435.75	R	Novar Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Aug-11	1108-06402	532.46	R	Novar Systems Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Electricity	124	04-Aug-11	1108-06403	1,363.75	R	Npower
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Electricity	124	19-Aug-11	1108-06404	440.50	R	Npower
East - North East	East - North East	Housing Services	Premises	Maint-Of Computers & Cctv	117	23-Aug-11	1108-06405	1,447.82	R	Npower
East - North East	East - North East	Housing Services	Premises	Electricity-General	124	23-Aug-11	1108-06406	-1,675.74	R	Npower
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	26-Aug-11	1108-06407	633.58	R	Npower
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	26-Aug-11	1108-06408	1,122.21	R	Npower
Leeds City Council	City Development	Highways	Premises	Electricity	124	19-Aug-11	1108-06409	202,666.10	R	Npower Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	23-Aug-11	1108-06410	2,750.00	C	Nsr Management Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Aug-11	1108-06411	4,377.33	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Aug-11	1108-06412	575.40	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04-Aug-11	1108-06413	6,496.38	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Aug-11	1108-06414	-4,348.74	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Aug-11	1108-06415	-780.08	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Aug-11	1108-06416	637.80	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Aug-11	1108-06417	4,348.74	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Aug-11	1108-06418	780.08	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Aug-11	1108-06419	1,833.60	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Aug-11	1108-06420	4,480.52	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Aug-11	1108-06421	835.80	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Aug-11	1108-06422	9,742.19	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Aug-11	1108-06423	3,435.52	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Aug-11	1108-06424	1,547.40	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-11	1108-06425	2,408.96	R	Nutrاملch Yorkshire Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-06426	4,966.28	R	Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-06427	4,966.28	R	Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-06428	14,925.20	R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-06429	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	03-Aug-11	1108-06430	7,120.41	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06431	16,362.88	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-06432	3,713.00	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06433	12,307.72	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-06434	1,100.60	R	Oakville Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06435	1,022.04	R	Oakworth Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06436	1,022.04	R	Oakworth Manor
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-06437	810.00	R	Oblong Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	09-Aug-11	1108-06438	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	09-Aug-11	1108-06439	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	10-Aug-11	1108-06440	3,811.56	R	Oce (Uk) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-06441	1,443.00	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-06442	1,309.43	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-06443	1,711.40	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-06444	1,851.52	R	Ocm Plant Hire
East - North East	East - North East	Headquarters	Premises	Cleaning	127	11-Aug-11	1108-06445	2,427.75	R	Ocs Group Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	03-Aug-11	1108-06446	1,442.32	R	Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	11-Aug-11	1108-06447	2,520.43	R	Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	12-Aug-11	1108-06448	1,921.48	R	Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	15-Aug-11	1108-06449	1,801.69	R	Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	16-Aug-11	1108-06450	2,280.85	R	Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	18-Aug-11	1108-06451	1,442.32	R	Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	19-Aug-11	1108-06452	1,442.32	R	Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	31-Aug-11	1108-06453	1,442.32	R	Ofsted
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	17-Aug-11	1108-06454	530.80	R	One Stop Promotions
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-11	1108-06455	1,125.00	R	Open College Network Yhr
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-06456	9,456.80	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-06457	13,759.36	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-06458	12,165.77	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-06459	12,548.71	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-06460	9,456.80	R	Options The Thicket Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31-Aug-11	1108-06461	13,759.36	R	Options The Thicket Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	02-Aug-11	1108-06462	1,998.00	C	Oracle Corporation Uk Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	02-Aug-11	1108-06463	-1,998.00	C	Oracle Corporation Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	11-Aug-11	1108-06464	768.00	C	Oracle Corporation Uk Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	05-Aug-11	1108-06465	1,784.11	R	Orange Plant
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Aug-11	1108-06466	4,206.31	R	Orchard Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-06467	3,750.33	R	Orchard Care Homes
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Computer Software & Equipment	214	17-Aug-11	1108-06468	525.00	R	Orica Software Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-06469	468.00	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-06470	520.50	R	Osborne Richardson
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Aug-11	1108-06471	725.00	R	Ots Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Aug-11	1108-06472	1,250.00	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Aug-11	1108-06473	1,561.32	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-11	1108-06474	842.40	R	Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06475	1,184.88	R	Oxford Grange Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06476	1,084.56	R	Oxford Grange Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Aug-11	1108-06477	2,750.00	R	Oxford Place Children'S Centre
Leeds City Council	City Development	Economic Development	Supplies and Services	Consultancy Services	259	10-Aug-11	1108-06478	1,500.00	R	Oxton Consulting Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Aug-11	1108-06479	636.60	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-06480	3,372.00	R	P G Plant
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-06481	2,250.00	R	P Gaunt
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-06482	759.00	R	P Gaunt
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Aug-11	1108-06483	10,155.29	C	P H Jones
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Aug-11	1108-06484	32,604.59	C	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	11-Aug-11	1108-06485	26,433.36	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	24-Aug-11	1108-06486	17,467.26	R	P H Jones
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Aug-11	1108-06487	32,912.17	C	P H Jones
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-06488	3,312.00	R	P H Plant
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	11-Aug-11	1108-06489	1,058.08	R	P J Music Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-06490	9,778.00	R	P&L Sound & Lighting Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Young Peoples Activities	652	13-Jul-11	1108-06491	1,125.00	R	Paintball North Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Educational Visits	282	31-Aug-11	1108-06492	450.00	R	Paintball North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-06493	814.00	R	Pakex (Uk) Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Aug-11	1108-06494	969.75	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Aug-11	1108-06495	585.00	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Aug-11	1108-06496	567.80	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Aug-11	1108-06497	1,023.57	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Aug-11	1108-06498	1,031.58	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Aug-11	1108-06499	461.56	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Aug-11	1108-06500	762.64	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Aug-11	1108-06501	769.89	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26-Aug-11	1108-06502	981.35	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Aug-11	1108-06503	-918.00	R	Pantograph Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Aug-11	1108-06504	1,461.00	R	Pantograph Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Toilet supplies	128	04-Jul-11	1108-06505	446.70	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Materials - Cleaning	205	06-Jul-11	1108-06506	558.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Materials - Cleaning	205	08-Jul-11	1108-06507	520.50	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128	21-Jul-11	1108-06508	587.50	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	25-Jul-11	1108-06509	633.60	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	25-Jul-11	1108-06510	633.60	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128	28-Jul-11	1108-06511	633.50	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128	29-Jul-11	1108-06512	558.50	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128	29-Jul-11	1108-06513	555.60	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	16-Aug-11	1108-06514	451.35	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	19-Aug-11	1108-06515	496.94	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	26-Aug-11	1108-06516	2,108.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-06517	598.58	R	Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-06518	1,200.00	R	Paragon
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-11	1108-06519	1,016.46	R	Paragon Group Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-06520	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-06521	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-06522	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-06523	2,837.10	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-06524	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-06525	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-06526	3,152.40	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-06527	2,837.10	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-06528	3,152.40	R	Parallel Parents
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Aug-11	1108-06529	7,174.80	R	Paramount Steel Fence
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Aug-11	1108-06530	7,502.00	R	Paramount Steel Fence
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	11-Aug-11	1108-06531	16,500.00	R	Parishil Patel
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	22-Aug-11	1108-06532	662.69	R	Parishil Patel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-06533	1,500.00	R	Park Circus Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06534	1,031.44	R	Park House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06535	1,031.44	R	Park House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-11	1108-06536	9,510.31	R	Park Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Aug-11	1108-06537	19,404.62	R	Park Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-11	1108-06538	19,404.62	R	Park Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-06539	2,468.00	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-Aug-11	1108-06540	701.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-06541	1,137.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-06542	913.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-06543	935.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-06544	1,314.60	R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	17-Aug-11	1108-06545	500.00	R	Parkers Landscapes & Construction Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-06546	4,770.80	R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	25-Aug-11	1108-06547	600.00	R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	25-Aug-11	1108-06548	450.00	R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	26-Aug-11	1108-06549	1,500.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-06550	621.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-Aug-11	1108-06551	1,265.36	R	Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-06552	631.55	R	Parkmobile UK Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06553	10,809.34	R	Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06554	8,626.96	R	Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06555	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	03-Aug-11	1108-06556	1,789.44	R	Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06557	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	31-Aug-11	1108-06558	1,789.44	R	Parkview Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Aug-11	1108-06559	662.33	R	Parsons Dowd Psychological Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	29-Jul-11	1108-06560	570.00	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06561	900.00	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06562	8,685.66	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Aug-11	1108-06563	14,171.43	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Study Books & Equipment	072	09-Aug-11	1108-06564	1,295.00	R	Partridge & Print Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Aug-11	1108-06565	639.12	R	Passenger Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Aug-11	1108-06566	975.00	R	Pasta King (Uk) Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Aug-11	1108-06567	7,241.30	R	Pat Mcloughlin
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Agency Staff	Agency Staff	008	05-Aug-11	1108-06568	1,850.00	R	Path (Yorkshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-06569	965.87	R	Path (Yorkshire) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Aug-11	1108-06570	605.85	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Aug-11	1108-06571	1,377.05	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19-Aug-11	1108-06572	802.00	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Aug-11	1108-06573	423.40	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31-Aug-11	1108-06574	1,703.50	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12-Aug-11	1108-06575	634.50	R	Patterson Medical Ltd Days
Leeds City Council	City Development	Highways	Supplies and Services	Internal Charges from PPPU	485	18-Aug-11	1108-06576	2,500.00	R	Paul Brook
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06577	488.11	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06578	535.07	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06579	539.50	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06580	530.88	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06581	467.52	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06582	496.16	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06583	523.83	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06584	426.17	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06585	620.01	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06586	447.07	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06587	512.57	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06588	446.05	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06589	1,016.60	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06590	558.34	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06591	581.98	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06592	558.10	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06593	417.52	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06594	764.16	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06595	584.69	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Aug-11	1108-06596	528.99	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Aug-11	1108-06597	516.93	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Aug-11	1108-06598	447.13	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Aug-11	1108-06599	446.24	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Aug-11	1108-06600	517.30	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Aug-11	1108-06601	453.34	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12-Aug-11	1108-06602	463.71	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-06603	518.17	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-06604	606.45	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-06605	813.87	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-06606	471.11	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-06607	466.91	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-06608	440.60	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-06609	509.21	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-06610	1,904.32	R	Paul Dufton & Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Aug-11	1108-06611	2,070.69	R	Paul Jones Associates Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Aug-11	1108-06612	4,254.00	R	Pay & Employment Rights Service
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Training Costs	071	05-Aug-11	1108-06613	685.00	R	Pay & Employment Rights Service
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-06614	1,125.00	R	Pc Pest Control Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Construction	3	05-Aug-11	1108-06615	4,503.13	C	Pdr Construction Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12-Aug-11	1108-06616	21,536.55	C	Pdr Construction Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	12-Aug-11	1108-06617	269,320.00	C	Pdr Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06618	-1,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06619	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06620	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06621	17,271.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06622	19,928.57	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06623	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06624	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06625	10,714.25	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06626	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06627	13,994.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06628	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06629	13,285.25	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06630	11,957.14	R	Pebbles Care Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06631	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Aug-11	1108-06632	5,014.29	R	Pebbles Care Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	03-Aug-11	1108-06633	1,950.00	R	Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	12-Aug-11	1108-06634	2,490.00	R	Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	24-Aug-11	1108-06635	1,975.00	R	Pedmore Legal
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	01-Aug-11	1108-06636	6,231.40	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Aug-11	1108-06637	2,945.96	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-11	1108-06638	8,877.71	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24-Aug-11	1108-06639	13,751.21	R	Peek Traffic Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Aug-11	1108-06640	940.17	R	Pelican Engineering Co (Sales) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06641	1,018.00	R	Pennine Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06642	1,018.00	R	Pennine Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-06643	24,106.19	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06644	25,157.76	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-06645	43,103.34	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06646	14,527.99	R	Pennington Court Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06647	798.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06648	1,489.60	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06649	1,208.50	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06650	1,330.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06651	684.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06652	1,140.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06653	1,330.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06654	1,152.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06655	550.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06656	1,320.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06657	441.70	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06658	725.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06659	570.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06660	840.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06661	525.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06662	780.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06663	480.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-06664	990.00	R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Private Hire	360	16-Aug-11	1108-06665	857.10	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06666	772.40	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06667	600.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06668	575.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06669	510.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06670	840.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06671	465.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06672	775.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06673	500.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06674	496.80	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06675	1,260.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06676	546.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06677	1,574.40	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06678	862.50	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06679	1,120.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06680	576.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06681	960.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06682	1,085.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06683	960.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06684	537.60	R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Private Hire	360	18-Aug-11	1108-06685	462.40	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	19-Aug-11	1108-06686	575.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22-Aug-11	1108-06687	871.50	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Public Transport Expenses	310	23-Aug-11	1108-06688	434.20	R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Home Care Services	Transport	Private Hire	360	24-Aug-11	1108-06689	434.70	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	24-Aug-11	1108-06690	763.50	R	Pennock Ivory Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Aug-11	1108-06691	2,275.20	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Aug-11	1108-06692	1,439.96	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Aug-11	1108-06693	1,414.89	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Aug-11	1108-06694	2,104.56	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Aug-11	1108-06695	519.03	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Aug-11	1108-06696	1,453.32	R	People In Action (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	12-Aug-11	1108-06697	2,420.02	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	12-Aug-11	1108-06698	25,159.53	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-11	1108-06699	2,435.76	R	People In Action (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Aug-11	1108-06700	6,631.25	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Aug-11	1108-06701	1,799.95	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Aug-11	1108-06702	1,130.49	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Aug-11	1108-06703	2,012.13	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Aug-11	1108-06704	1,453.32	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Aug-11	1108-06705	17,844.46	R	People Matters (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	15-Aug-11	1108-06706	3,661.12	R	Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	15-Aug-11	1108-06707	2,911.74	R	Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	16-Aug-11	1108-06708	1,019.60	R	Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	16-Aug-11	1108-06709	1,068.44	R	Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	25-Aug-11	1108-06710	2,450.67	R	Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	30-Aug-11	1108-06711	1,058.44	R	Performing Right Society Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-06712	2,500.00	R	Perspective
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-06713	30,485.56	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Aug-11	1108-06714	31,000.00	C	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-06715	27,015.12	R	Peter Duffy Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Aug-11	1108-06716	1,140.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Aug-11	1108-06717	1,425.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Aug-11	1108-06718	2,565.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Aug-11	1108-06719	570.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Aug-11	1108-06720	2,850.00	R	Peter Duffy Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-06721	6,000.00	R	Peter Ridley Waste Systems
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Aug-11	1108-06722	14,966.60	R	Phil Booth
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04-Aug-11	1108-06723	997.00	R	Phil McIntyre Entertainments
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Aug-11	1108-06724	2,059.00	R	Phoenix House
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	31-Aug-11	1108-06725	10,668.11	R	Phoenix House
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	18-Aug-11	1108-06726	1,118.10	R	Phoenix Uniform Company
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Clothing & Uniforms	241	23-Aug-11	1108-06727	3,873.45	R	Phoenix Uniform Company
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	09-Aug-11	1108-06728	1,283.65	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	09-Aug-11	1108-06729	-688.31	R	Phs Group Plc
East - North East	East - North East	Headquarters	Supplies and Services	Office Equipment	201	30-Aug-11	1108-06730	1,592.70	R	Phs Group Plc
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-06731	2,203.28	R	Phs Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-06732	1,962.75	R	Pilkingtons Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-Aug-11	1108-06733	1,072.04	R	Pinfold Lodge Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-06734	3,580.50	R	Pinnacle Marquees (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Aug-11	1108-06735	500.00	R	Pippa Mpherson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-06736	1,320.36	R	Pirtek (Leeds)
Leeds City Council	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	16-Aug-11	1108-06737	1,754.77	R	Pitney Bowes Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-11	1108-06738	933.00	R	Pivotell Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08-Aug-11	1108-06739	7,000.00	R	Pjas Consultancy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08-Aug-11	1108-06740	8,500.00	R	Pjas Consultancy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	26-Aug-11	1108-06741	9,500.00	R	Pjas Consultancy Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-06742	735.85	R	Plastic Accessories Company Limited
Leeds City Council	City Development	Recreation	Precepts	Office Consumables	210	05-Aug-11	1108-06743	2,102.73	R	Plastic Card Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	10-Aug-11	1108-06744	1,505.25	R	Plastic Card Services
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	17-Aug-11	1108-06745	2,311.10	R	Plastic Card Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	05-Aug-11	1108-06746	458.88	R	Plastic Data Card Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-11	1108-06747	427.37	R	Plumbase Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other hired & contracted services	265	06-Jul-11	1108-06748	495.00	R	Pole Position Indoor Karting
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Aug-11	1108-06749	13,354.00	C	Pollock Lifts
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Aug-11	1108-06750	10,659.24	C	Pollock Lifts
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-11	1108-06751	729.00	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-06752	540.00	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Aug-11	1108-06753	572.40	R	Polyflor Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Aug-11	1108-06754	5,800.00	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	30-Aug-11	1108-06755	1,825.00	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	31-Aug-11	1108-06756	1,825.00	R	Pool Sentry Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Grants To Voluntary Organisations	293	12-Aug-11	1108-06757	2,697.36	R	Poplar Products (Leeds) Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-06758	57,700.00	C	Portakabin Ltd
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	12-Aug-11	1108-06759	17,841.00	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-06760	17,070.00	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-06761	-57,700.00	C	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	31-Aug-11	1108-06762	10,138.00	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	31-Aug-11	1108-06763	1,668.23	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	31-Aug-11	1108-06764	1,473.25	C	Portakabin Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31-Aug-11	1108-06765	9,460.00	R	Portland College
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Postages	212	03-Aug-11	1108-06766	509.00	R	Postage By Phone-Pitney Bowes Plc
East - North East	East - North East	Business Improvement	Premises	Other	114	11-Aug-11	1108-06767	700.00	R	Potternewton Tenants & Residents
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-06768	2,100.00	R	Power Plane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Aug-11	1108-06769	561.94	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-06770	13,311.00	R	Pps
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	26-Aug-11	1108-06771	3,000.00	R	Practical Law Company
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	04-Aug-11	1108-06772	9,217.00	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-06773	8,830.90	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-06774	796.21	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-06775	639.00	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-06776	1,700.42	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06777	1,800.21	R	Premier Licensed Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	19-Aug-11	1108-06778	7,149.00	R	Premier Licensed Private Hire
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Excess Travel	088	22-Aug-11	1108-06779	500.00	R	Premier Licensed Private Hire
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210	01-Jul-11	1108-06780	820.90	R	Premier Paper Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Precepts	Office Consumables	210	01-Jul-11	1108-06781	461.00	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210	04-Jul-11	1108-06782	461.00	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Stationery & External Printing	210	11-Jul-11	1108-06783	461.02	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210	12-Jul-11	1108-06784	461.00	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210	12-Jul-11	1108-06785	461.00	R	Premier Paper Group Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Stationery & External Printing	210	15-Jul-11	1108-06786	530.80	R	Premier Paper Group Ltd
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210	18-Jul-11	1108-06787	1,015.00	R	Premier Paper Group Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Stationery & External Printing	210	20-Jul-11	1108-06788	576.25	R	Premier Paper Group Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Stationery & External Printing	210	28-Jul-11	1108-06789	482.00	R	Premier Paper Group Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Office Consumables	210	22-Aug-11	1108-06790	461.00	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	25-Aug-11	1108-06791	600.00	R	Premier People Solutions Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Sky television subscription	266	15-Jul-11	1108-06792	720.00	R	Premier Sports
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	08-Aug-11	1108-06793	21,448.00	R	Pricewaterhousecoopers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-06794	3,214.23	R	Priestley Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06795	2,245.44	R	Priestley Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-11	1108-06796	781.18	R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-11	1108-06797	1,207.30	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-Aug-11	1108-06798	994.24	R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Aug-11	1108-06799	994.24	R	Primrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08-Aug-11	1108-06800	1,599.00	R	Principal Resourcing Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08-Aug-11	1108-06801	1,743.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-Aug-11	1108-06802	1,231.50	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-Aug-11	1108-06803	1,887.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-Aug-11	1108-06804	2,016.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-Aug-11	1108-06805	1,857.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-Aug-11	1108-06806	433.16	R	Printerland
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02-Aug-11	1108-06807	558.00	R	Prism Medical Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Aug-11	1108-06808	3,996.00	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	04-Aug-11	1108-06809	468.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	05-Aug-11	1108-06810	625.00	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	05-Aug-11	1108-06811	630.85	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-06812	429.00	R	Prism Medical Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-06813	2,941.40	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Aug-11	1108-06814	934.00	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	11-Aug-11	1108-06815	931.00	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-06816	4,081.05	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-06817	1,133.45	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-06818	2,566.65	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-06819	1,491.36	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-06820	1,662.13	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	19-Aug-11	1108-06821	1,220.18	C	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Aug-11	1108-06822	584.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Aug-11	1108-06823	474.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Aug-11	1108-06824	770.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	26-Aug-11	1108-06825	3,799.50	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26-Aug-11	1108-06826	475.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	30-Aug-11	1108-06827	1,109.78	C	Prism Medical Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-11	1108-06828	1,600.00	R	Pro Audio Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-06829	2,088.98	R	Pro Audio Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-11	1108-06830	922.46	R	Pro Audio Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-06831	550.00	R	Pro Coach Yorkshire Cricket Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Day Centre	564	25-Aug-11	1108-06832	1,005.07	R	Procare Recruitment Ltd.
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Aug-11	1108-06833	642.32	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-06834	24,625.00	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-Aug-11	1108-06835	1,650.00	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	31-Aug-11	1108-06836	2,945.00	C	Procter Bros Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	23-Aug-11	1108-06837	3,820.00	R	Production Company (Yorkshire) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-06838	5,026.52	R	Progress House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-06839	5,026.52	R	Progress House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-06840	4,182.72	R	Prokare Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Third Party Payments	Residential	580	31-Aug-11	1108-06841	4,182.72	R	Prokare Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-06842	26,200.00	R	Prolegat Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	22-Aug-11	1108-06843	5,626.85	R	Pro-Net Internet Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23-Aug-11	1108-06844	15,729.33	C	Prospect Plumbing And Building
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	01-Aug-11	1108-06845	5,168.54	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-Aug-11	1108-06846	256,012.10	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	18-Aug-11	1108-06847	256,012.10	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-06848	3,600.00	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	26-Aug-11	1108-06849	27,491.33	R	Prospects Services Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	22-Aug-11	1108-06850	-3,442.28	R	Protec Fire Detection Plc
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	22-Aug-11	1108-06851	3,442.28	R	Protec Fire Detection Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-06852	8,069.00	R	Protek Fencing Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Aug-11	1108-06853	9,924.80	C	Protek Fencing Limited
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-06854	2,214.39	R	Protocol National
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Advertising	211	19-Aug-11	1108-06855	4,911.60	R	Proventure Consulting Ltd
East - North East	Headquarters	Headquarters	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-06856	2,000.00	R	Psd Limited
West - North West	Property And Maintenance	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	03-Aug-11	1108-06857	9,242.00	R	Psg Energy Ltd
West - North West	Property And Maintenance	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	11-Aug-11	1108-06858	2,401.00	R	Psg Energy Ltd
Leeds City Council & Neighbourhoods	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	10-Aug-11	1108-06859	787.50	R	Psi 2000 Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	24-Aug-11	1108-06860	600.00	R	Ptarmigan Bell Pottinger
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	12-Jul-11	1108-06861	577.50	R	Publishers Grp Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-06862	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-06863	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-06864	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-06865	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-06866	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-06867	734.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-06868	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-06869	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-06870	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-06871	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-06872	1,129.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-06873	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-06874	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-06875	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-06876	965.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-06877	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-06878	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-06879	918.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-06880	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-06881	965.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-06882	942.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-06883	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-06884	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-06885	721.50	R	Pudsey Plant Hire Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-06886	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-06887	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-06888	438.75	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-06889	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-06890	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-06891	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-06892	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-06893	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-06894	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-06895	1,422.10	R	Pumpectc Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-06896	935.00	R	Pumpectc Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Postages	212	31-Aug-11	1108-06897	1,313.00	R	Purchase Power
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	02-Aug-11	1108-06898	795.00	R	Qa Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	02-Aug-11	1108-06899	795.00	R	Qa Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	02-Aug-11	1108-06900	795.00	R	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	02-Aug-11	1108-06901	2,748.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	02-Aug-11	1108-06902	1,850.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	02-Aug-11	1108-06903	1,850.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	02-Aug-11	1108-06904	9,520.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	02-Aug-11	1108-06905	1,615.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	02-Aug-11	1108-06906	750.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Internal Fees	6	15-Aug-11	1108-06907	981.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Internal Fees	6	15-Aug-11	1108-06908	981.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Internal Fees	6	15-Aug-11	1108-06909	981.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076	25-Aug-11	1108-06910	35,000.00	R	Qa Limited
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071	01-Jul-11	1108-06911	575.02	R	Qa-Iq Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071	14-Jul-11	1108-06912	1,149.99	R	Qa-Iq Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Management development training	078	22-Jul-11	1108-06913	575.02	R	Qa-Iq Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-06914	2,500.00	R	Quarterbridge Project Management Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	04-Aug-11	1108-06915	1,250.00	R	Quest Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-06916	732.17	R	Questel Orbit
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	03-Aug-11	1108-06917	138,075.00	C	R H Fullwood And Company Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Aug-11	1108-06918	49,400.00	C	R H Fullwood And Company Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Aug-11	1108-06919	14,250.00	C	R H Fullwood And Company Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Construction	3	22-Aug-11	1108-06920	15,700.00	C	R H Fullwood And Company Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-06921	622.75	R	R Haq
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-11	1108-06922	4,150.00	C	R J Plumbing Services
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-06923	969.00	R	R M Simpson Agricultural Contractor
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	26-Aug-11	1108-06924	28,493.50	C	R N Wooler & Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-11	1108-06925	1,334.00	R	R82 Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Aug-11	1108-06926	1,334.00	R	R82 Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-Aug-11	1108-06927	887.00	R	R82 Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-06928	13,821.76	R	Radcliffe Gardens Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-06929	19,869.68	R	Radcliffe Gardens Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Aug-11	1108-06930	3,314.24	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Aug-11	1108-06931	12,428.57	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Aug-11	1108-06932	12,842.86	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Aug-11	1108-06933	13,285.71	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Aug-11	1108-06934	13,285.71	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Aug-11	1108-06935	14,171.43	R	Radical Services Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	25-Aug-11	1108-06936	5,000.00	R	Radio Asian Fever
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	03-Aug-11	1108-06937	1,234.14	R	Rain Healthcare
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-11	1108-06938	568.25	R	Raleigh Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-06939	4,493.16	R	Randomlight Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-06940	4,493.16	R	Randomlight Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-06941	1,239.50	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-06942	1,298.13	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-06943	1,260.00	R	Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-06944	1,224.00	R	Randstad Cpe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	04-Aug-11	1108-06945	1,238.14	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	12-Aug-11	1108-06946	1,827.90	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Aug-11	1108-06947	1,938.87	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	26-Aug-11	1108-06948	1,514.80	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	19-Aug-11	1108-06949	493.95	R	Randstad Employment Bureau Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	31-Aug-11	1108-06950	493.95	R	Randstad Employment Bureau Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-06951	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	03-Aug-11	1108-06952	458.60	R	Ravensdale Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-06953	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	31-Aug-11	1108-06954	458.60	R	Ravensdale Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12-Aug-11	1108-06955	921.36	R	Ravensden Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	03-Aug-11	1108-06956	471.78	R	Rcl Walled Garden Scheme
West - North West	West - North West	Corporate Services	Supplies and Services	Information Technology (Computers)	214	12-Aug-11	1108-06957	924.56	R	Readsoft Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Aug-11	1108-06958	478.08	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	03-Aug-11	1108-06959	23,385.96	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	04-Aug-11	1108-06960	1,131.62	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Aug-11	1108-06961	531.20	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	05-Aug-11	1108-06962	711.60	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	05-Aug-11	1108-06963	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	05-Aug-11	1108-06964	9,697.75	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	05-Aug-11	1108-06965	1,067.40	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	05-Aug-11	1108-06966	3,168.56	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	05-Aug-11	1108-06967	711.60	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	05-Aug-11	1108-06968	504.64	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	05-Aug-11	1108-06969	796.80	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	05-Aug-11	1108-06970	10,279.08	R	Real Life Options

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-06971	2,067.32	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-11	1108-06972	9,727.36	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-11	1108-06973	796.80	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-11	1108-06974	2,067.32	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-06975	5,315.10	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-06976	3,769.08	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-06977	6,814.24	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-11	1108-06978	584.32	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Aug-11	1108-06979	708.75	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Aug-11	1108-06980	630.00	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-11	1108-06981	35,065.08	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Aug-11	1108-06982	-3,140.90	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Aug-11	1108-06983	4,119.80	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-06984	23,385.96	R	Real Life Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	15-Aug-11	1108-06985	1,138.55	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	18-Aug-11	1108-06986	1,202.66	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	19-Aug-11	1108-06987	1,329.10	R	Realeasy Archiving Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-Aug-11	1108-06988	1,347.50	R	Recipro Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	05-Aug-11	1108-06989	2,067.60	R	Reconstruct Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	25-Aug-11	1108-06990	1,349.98	R	Reconstruct Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	26-Aug-11	1108-06991	2,067.60	R	Reconstruct Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Aug-11	1108-06992	20,000.00	R	Record Rss Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-Aug-11	1108-06993	5,995.30	R	Recresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-06994	1,288.02	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06995	1,209.56	R	Red Gables Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-06996	595.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	01-Aug-11	1108-06997	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	01-Aug-11	1108-06998	4,695.92	C	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-06999	3,304.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	02-Aug-11	1108-07000	2,172.44	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	03-Aug-11	1108-07001	1,200.00	C	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Aug-11	1108-07002	461.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-07003	687.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-07004	457.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-07005	1,685.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-07006	1,484.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03-Aug-11	1108-07007	1,021.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-07008	2,845.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-07009	13,759.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-07010	1,519.16	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-07011	40,552.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-07012	5,849.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-07013	4,879.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-07014	931.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-07015	5,305.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-07016	1,142.04	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07017	1,290.16	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07018	720.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07019	3,131.29	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07020	1,193.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07021	1,358.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07022	1,360.56	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07023	1,654.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07024	1,987.28	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07025	1,837.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07026	581.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07027	842.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07028	1,913.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07029	4,857.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07030	482.84	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07031	719.44	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07032	785.01	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07033	1,079.84	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07034	531.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07035	761.44	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07036	582.16	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07037	1,141.68	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07038	673.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07039	443.30	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07040	812.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07041	1,107.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07042	433.60	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07043	433.04	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07044	1,175.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07045	435.84	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07046	610.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07047	1,120.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07048	634.12	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07049	606.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07050	927.68	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07051	599.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07052	3,842.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07053	1,317.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07054	764.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07055	529.84	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07566	6,566.77	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07567	18,012.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07568	1,321.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07569	2,654.62	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07570	978.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07571	934.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07572	1,471.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07573	1,569.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07574	1,237.38	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07575	1,891.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07576	2,257.50	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	03-Aug-11	1108-07577	500.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	03-Aug-11	1108-07578	3,189.07	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07579	1,231.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07580	1,891.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07581	1,891.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07582	1,950.20	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-07583	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	04-Aug-11	1108-07584	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-07585	1,800.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-07586	3,135.62	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-07587	926.11	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-07588	2,375.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-07589	500.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Aug-11	1108-07590	822.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-Aug-11	1108-07591	8,782.66	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Aug-11	1108-07592	482.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-Aug-11	1108-07593	2,910.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	04-Aug-11	1108-07594	5,719.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-Aug-11	1108-07595	1,107.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	04-Aug-11	1108-07596	780.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	04-Aug-11	1108-07597	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	04-Aug-11	1108-07598	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	04-Aug-11	1108-07599	860.72	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	04-Aug-11	1108-07600	478.29	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	04-Aug-11	1108-07601	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	04-Aug-11	1108-07602	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Aug-11	1108-07603	1,029.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	04-Aug-11	1108-07604	478.29	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	04-Aug-11	1108-07605	478.29	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	04-Aug-11	1108-07606	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-07607	5,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-07608	2,352.90	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04-Aug-11	1108-07609	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	04-Aug-11	1108-07610	1,057.10	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	04-Aug-11	1108-07611	1,068.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	04-Aug-11	1108-07612	1,112.25	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	04-Aug-11	1108-07613	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	04-Aug-11	1108-07614	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	04-Aug-11	1108-07615	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	04-Aug-11	1108-07616	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	04-Aug-11	1108-07617	1,044.00	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	04-Aug-11	1108-07618	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Aug-11	1108-07619	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	08-Aug-11	1108-07620	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	08-Aug-11	1108-07621	2,881.87	C	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	08-Aug-11	1108-07622	1,161.96	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-11	1108-07623	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	08-Aug-11	1108-07624	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	08-Aug-11	1108-07625	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	08-Aug-11	1108-07626	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	08-Aug-11	1108-07627	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	08-Aug-11	1108-07628	23,870.09	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	09-Aug-11	1108-07629	574.94	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-Aug-11	1108-07630	875.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-Aug-11	1108-07631	3,186.03	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays-Service Users	284	10-Aug-11	1108-07632	600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	10-Aug-11	1108-07633	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	10-Aug-11	1108-07634	434.56	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	10-Aug-11	1108-07635	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Aug-11	1108-07636	1,950.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Aug-11	1108-07637	1,970.87	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Aug-11	1108-07638	638.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	11-Aug-11	1108-07639	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	11-Aug-11	1108-07640	4,500.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	11-Aug-11	1108-07641	417.80	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Aug-11	1108-07642	638.41	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Aug-11	1108-07643	2,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Aug-11	1108-07644	14,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Aug-11	1108-07645	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Aug-11	1108-07646	35,700.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Aug-11	1108-07647	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Aug-11	1108-07648	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	11-Aug-11	1108-07649	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	12-Aug-11	1108-07650	800.00	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	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-07651	650.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	12-Aug-11	1108-07652	673.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	12-Aug-11	1108-07653	1,570.88	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	15-Aug-11	1108-07654	11,961.31	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	15-Aug-11	1108-07655	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	15-Aug-11	1108-07656	4,364.92	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	15-Aug-11	1108-07657	1,716.63	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Land	1	15-Aug-11	1108-07658	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	15-Aug-11	1108-07659	4,051.05	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Aug-11	1108-07660	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Aug-11	1108-07661	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Aug-11	1108-07662	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	16-Aug-11	1108-07663	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	16-Aug-11	1108-07664	9,741.50	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-Aug-11	1108-07665	461.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-Aug-11	1108-07666	1,971.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-Aug-11	1108-07667	1,742.25	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	17-Aug-11	1108-07668	471.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	17-Aug-11	1108-07669	1,074.50	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Damage To Employees Effects	055	18-Aug-11	1108-07670	603.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Planning Fees	939	18-Aug-11	1108-07671	620.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Aug-11	1108-07672	822.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Aug-11	1108-07673	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Aug-11	1108-07674	1,029.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-07675	595.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	18-Aug-11	1108-07676	514.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	18-Aug-11	1108-07677	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	18-Aug-11	1108-07678	465.38	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Aug-11	1108-07679	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Aug-11	1108-07680	7,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Aug-11	1108-07681	3,500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Aug-11	1108-07682	9,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-07683	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-07684	12,642.14	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18-Aug-11	1108-07685	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18-Aug-11	1108-07686	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18-Aug-11	1108-07687	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	19-Aug-11	1108-07688	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Libraries, Arts & Heritage	City Development	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-07689	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	19-Aug-11	1108-07690	560.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	19-Aug-11	1108-07691	734.40	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-07692	507.68	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-07693	635.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-07694	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-11	1108-07695	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	24-Aug-11	1108-07696	1,428.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	24-Aug-11	1108-07697	766.93	C	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-07698	647.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Income	Income From Service Users	942	24-Aug-11	1108-07699	10,550.11	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	24-Aug-11	1108-07700	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	24-Aug-11	1108-07701	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	24-Aug-11	1108-07702	3,634.31	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	24-Aug-11	1108-07703	3,288.75	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	24-Aug-11	1108-07704	498.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	24-Aug-11	1108-07705	488.83	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Aug-11	1108-07706	460.35	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	25-Aug-11	1108-07707	502.50	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-07708	600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Aug-11	1108-07709	3,500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Aug-11	1108-07710	5,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Aug-11	1108-07711	1,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-07712	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-07713	750.00	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	25-Aug-11	1108-07714	1,000.00	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	25-Aug-11	1108-07715	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	26-Aug-11	1108-07716	734.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	26-Aug-11	1108-07717	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-07718	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	26-Aug-11	1108-07719	434.92	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims - Other Cash Awards	248	26-Aug-11	1108-07720	3,500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Aug-11	1108-07721	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-07722	540.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	30-Aug-11	1108-07723	2,986.67	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31-Aug-11	1108-07724	461.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-07725	687.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-07726	457.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-07727	1,685.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-07728	1,484.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-Aug-11	1108-07729	1,021.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-07730	2,845.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-07731	12,450.59	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-07732	1,519.16	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-07733	16,387.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-07734	5,849.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-07735	5,719.56	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 as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Aug-11	1108-08331	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	04-Aug-11	1108-08332	652.44	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Aug-11	1108-08333	633.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	04-Aug-11	1108-08334	534.14	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	04-Aug-11	1108-08335	445.39	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	04-Aug-11	1108-08336	1,072.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-Aug-11	1108-08337	569.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Aug-11	1108-08338	645.70	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	05-Aug-11	1108-08339	425.34	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-11	1108-08340	2,909.62	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	11-Aug-11	1108-08341	996.59	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	11-Aug-11	1108-08342	665.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Aug-11	1108-08343	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Aug-11	1108-08344	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Aug-11	1108-08345	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Aug-11	1108-08346	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Aug-11	1108-08347	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-Aug-11	1108-08348	668.09	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-Aug-11	1108-08349	515.57	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15-Aug-11	1108-08350	1,295.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	16-Aug-11	1108-08351	773.67	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	17-Aug-11	1108-08352	513.20	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	17-Aug-11	1108-08353	506.79	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Aug-11	1108-08354	668.09	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-Aug-11	1108-08355	519.19	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-Aug-11	1108-08356	569.43	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	23-Aug-11	1108-08357	526.03	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-11	1108-08358	575.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	25-Aug-11	1108-08359	471.77	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	25-Aug-11	1108-08360	482.29	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25-Aug-11	1108-08361	569.43	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	31-Aug-11	1108-08362	513.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Aug-11	1108-08363	6,791.00	R	Reemap
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-08364	1,018.00	R	Regent Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-08365	1,018.00	R	Regent Hotel
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08366	6,515.02	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08367	44,964.57	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and Services	Non-Recurring Grants	227	26-Aug-11	1108-08368	5,374.47	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and Services	Non-Recurring Grants	227	03-Aug-11	1108-08369	29,297.25	R	Renewal Leeds Ltd
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Supplies and Services	Operational Materials	205	03-Aug-11	1108-08370	457.14	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Supplies and Services	Operational Materials	205	12-Aug-11	1108-08371	1,555.94	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Supplies and Services	Operational Materials	205	19-Aug-11	1108-08372	1,719.91	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Supplies and Services	Operational Materials	205	31-Aug-11	1108-08373	773.87	R	Rennicks Uk Ltd
West - North West	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210	17-Aug-11	1108-08374	2,563.00	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Aug-11	1108-08375	417.18	R	Rexel Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-08376	1,221.60	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Aug-11	1108-08377	511.74	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-08378	471.22	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Aug-11	1108-08379	437.55	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-11	1108-08380	473.58	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-11	1108-08381	1,112.02	R	Rexel Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16-Aug-11	1108-08382	1,126.02	R	Richard Lang & Son Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-08383	1,639.56	R	Richmond Fellowship/Trinity Street
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-08384	1,639.56	R	Richmond Fellowship/Trinity Street
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	10-Aug-11	1108-08385	729.92	R	Ricoh Capital Limited
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08386	3,293.29	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08387	3,293.29	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08388	3,694.30	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-08389	2,026.24	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08390	20,695.54	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08391	3,258.72	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08392	3,246.51	R	Ridings Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Aug-11	1108-08393	475.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Aug-11	1108-08394	575.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08-Aug-11	1108-08395	751.24	R	Rijo 42 Ingredients Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Aug-11	1108-08396	1,218.36	R	Riley Dunn & Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-08397	734.40	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-08398	542.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-08399	742.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-08400	750.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-08401	561.37	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-08402	522.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-08403	517.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-08404	667.80	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-08405	1,109.61	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-08406	425.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-08407	487.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-08408	542.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-08409	829.60	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-08410	714.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-08411	600.60	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-08412	704.89	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-08413	542.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-08414	592.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-08415	425.00	R	Rim Scaffolding

Body name	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	19-Aug-11	1108-08416	970.60	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-08417	497.25	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-08418	604.80	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-08419	693.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-08420	732.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-08421	732.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-08422	829.60	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-08423	766.30	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-08424	816.50	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-08425	1,245.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-08426	941.68	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-08427	552.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-08428	465.36	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-08429	513.60	R	Rim Scaffolding
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	26-Aug-11	1108-08430	1,054.62	R	Rimmers Music Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Aug-11	1108-08431	568.68	R	Ripon Community Link
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Aug-11	1108-08432	1,028.47	R	Ripon Community Link
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-11	1108-08433	-2,200.00	R	Ripon Farm Services Limited
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	09-Aug-11	1108-08434	1,599.91	R	Ripon Farm Services Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-11	1108-08435	559.50	R	Ripon Farm Services Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-11	1108-08436	502.08	R	Ripon Farm Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03-Aug-11	1108-08437	7,366.84	R	Rivelin House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-Aug-11	1108-08438	5,505.00	R	Rivelin House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-08439	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	03-Aug-11	1108-08440	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	03-Aug-11	1108-08441	9,565.44	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-08442	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	31-Aug-11	1108-08443	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	31-Aug-11	1108-08444	-6,568.34	R	River View Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	05-Aug-11	1108-08445	-29,742.00	C	Rivermeade Signs Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	05-Aug-11	1108-08446	29,742.00	C	Rivermeade Signs Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	05-Aug-11	1108-08447	25,742.00	C	Rivermeade Signs Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	10-Aug-11	1108-08448	8,590.00	C	Rivermeade Signs Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	12-Aug-11	1108-08449	698.00	C	Rivermeade Signs Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	12-Aug-11	1108-08450	1,342.00	C	Rivermeade Signs Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-08451	909.80	R	Riverside Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-08452	909.80	R	Riverside Court
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Aug-11	1108-08453	584.50	R	Riverside Echg
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-08454	2,418.75	R	Rlaas
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	10-Aug-11	1108-08455	9,401.73	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	10-Aug-11	1108-08456	8,790.10	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08457	1,730.79	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08458	1,979.47	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08459	477.29	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08460	5,215.30	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08461	759.97	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08462	673.71	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08463	1,003.80	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08464	611.87	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08465	679.97	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08466	499.54	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08467	7,745.54	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08468	671.54	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08469	8,041.44	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08470	3,376.12	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08471	7,839.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08472	5,450.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	26-Aug-11	1108-08473	6,385.00	C	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-08474	-653.75	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-08475	-771.25	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-08476	-1,060.00	R	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	30-Aug-11	1108-08477	436.21	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	30-Aug-11	1108-08478	11,782.40	C	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-08479	182,179.09	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	30-Aug-11	1108-08480	200,000.00	R	Rm Education Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-08481	1,483.00	R	Rnb Direct Mail Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08-Aug-11	1108-08482	2,522.53	R	Rnb Services Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	30-Aug-11	1108-08483	1,722.00	R	Rnb Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30-Aug-11	1108-08484	1,722.00	R	Rnb Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-08485	6,673.40	R	Robina Care (The Denes)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-08486	6,673.40	R	Robina Care (The Denes)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-08487	21,717.36	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-08488	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	03-Aug-11	1108-08489	22,591.84	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-08490	15,971.92	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-08491	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	31-Aug-11	1108-08492	20,146.20	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-08493	968.08	R	Rockley Dene Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-08494	968.08	R	Rockley Dene Nursing Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	16-Aug-11	1108-08495	4,595.50	R	Rocom Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Aug-11	1108-08496	9,435.00	R	Roger Bickerdike
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-08497	582.99	R	Roger Nyantou
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08498	5,949.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08499	441.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08500	992.16	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	02-Aug-11	1108-08501	588.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08502	2,850.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08503	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08504	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08505	672.10	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08506	717.36	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08507	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08508	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08509	1,364.40	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08510	1,151.08	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08511	793.89	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08512	441.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08513	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08514	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08515	1,786.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08516	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08517	2,244.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08518	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08519	496.46	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08520	2,769.90	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08521	1,622.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08522	661.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08523	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08524	2,090.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08525	665.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08526	5,998.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08527	450.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08528	834.82	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08529	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08530	735.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08531	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08532	824.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08533	1,710.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08534	2,001.22	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08535	1,087.94	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08536	3,806.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08537	501.03	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08538	435.32	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08539	5,908.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	09-Aug-11	1108-08540	475.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	09-Aug-11	1108-08541	570.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	09-Aug-11	1108-08542	6,080.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	09-Aug-11	1108-08543	1,520.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	09-Aug-11	1108-08544	2,214.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08545	521.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	11-Aug-11	1108-08546	475.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08547	10,032.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08548	1,476.70	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08549	735.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08550	879.98	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08551	882.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08552	1,063.84	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08553	2,805.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08554	893.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08555	1,025.65	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08556	445.13	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-08557	5,071.48	R	Rooftops
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-08558	5,071.48	R	Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-08559	1,876.32	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-08560	1,046.76	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-08561	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	03-Aug-11	1108-08562	5,008.84	R	Rookwood Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-08563	2,851.73	R	Rookwood Nursing Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	12-Aug-11	1108-08564	900.00	R	Room 501 Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-08565	1,225.12	R	Rose Park
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-08566	1,225.12	R	Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-08567	1,113.00	R	Rosegarth Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-08568	1,113.00	R	Rosegarth Residential Home
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Aug-11	1108-08569	689.91	R	Rosse Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-08570	474.00	R	Rossdadales Collect Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-08571	422.87	R	Rossdadales Collect Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	02-Aug-11	1108-08572	573.44	R	Rossdadales Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	15-Aug-11	1108-08573	431.20	R	Rossdadales Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	23-Aug-11	1108-08574	484.14	R	Rossdadales Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	25-Aug-11	1108-08575	1,080.96	R	Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-08576	1,042.23	R	Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-08577	507.99	R	Rothera & Brereton Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	10-Aug-11	1108-08578	474.80	R	Rotherham Metropolitan Borough
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Aug-11	1108-08579	-2,928.00	R	Rotherham Metropolitan Borough
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	"Well Being" Large Grants Projects	230	04-Aug-11	1108-08580	3,000.00	R	Rothwell & District Carnival Committee
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08581	903.46	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08582	455.00	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08583	1,793.23	R	Rothwell Line
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-08584	831.04	R	Roundhouse Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-08585	831.04	R	Roundhouse 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	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-Aug-11	1108-08586	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Aug-11	1108-08587	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-Aug-11	1108-08588	750.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	24-Aug-11	1108-08589	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Aug-11	1108-08590	4,188.00	R	Royal Armouries
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	04-Aug-11	1108-08591	5,309.45	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	04-Aug-11	1108-08592	5,054.64	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	04-Aug-11	1108-08593	3,422.98	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	04-Aug-11	1108-08594	679.02	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Postages	212	05-Aug-11	1108-08595	550.28	R	Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	05-Aug-11	1108-08596	1,195.26	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	09-Aug-11	1108-08597	1,603.88	R	Royal Mail Group Plc
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	10-Aug-11	1108-08598	780.00	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	10-Aug-11	1108-08599	4,356.11	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	10-Aug-11	1108-08600	4,651.86	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	12-Aug-11	1108-08601	611.30	R	Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	12-Aug-11	1108-08602	1,122.93	R	Royal Mail Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Postages	212	16-Aug-11	1108-08603	650.00	R	Royal Mail Group Plc
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	18-Aug-11	1108-08604	564.59	R	Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	19-Aug-11	1108-08605	1,155.84	R	Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	26-Aug-11	1108-08606	1,053.64	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	30-Aug-11	1108-08607	4,356.25	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	30-Aug-11	1108-08608	4,884.90	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	30-Aug-11	1108-08609	4,116.07	R	Royal Mail Group Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	24-Aug-11	1108-08610	12,026.41	R	Royal Mencap Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Aug-11	1108-08611	13,260.00	R	Royal Mencap Society
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-08612	4,671.88	R	Royal National Institute For The
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-08613	4,671.88	R	Royal National Institute For The
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	04-Aug-11	1108-08614	4,228.90	R	Rr Consultancy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	09-Aug-11	1108-08615	4,900.72	R	Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Aug-11	1108-08616	827.35	R	Rsp Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Aug-11	1108-08617	576.20	R	Rsp Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Aug-11	1108-08618	961.05	R	Rsp Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Aug-11	1108-08619	847.50	R	Rsp Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Aug-11	1108-08620	1,588.00	R	Rtc Safety Surfaces Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-08621	6,609.00	R	Rtc Safety Surfaces Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	26-Aug-11	1108-08622	57,359.13	R	Rugeley Horizon
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09-Aug-11	1108-08623	517.13	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09-Aug-11	1108-08624	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09-Aug-11	1108-08625	2,660.91	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09-Aug-11	1108-08626	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09-Aug-11	1108-08627	1,547.86	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09-Aug-11	1108-08628	1,970.49	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09-Aug-11	1108-08629	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09-Aug-11	1108-08630	5,459.84	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-08631	5,624.85	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Aug-11	1108-08632	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Aug-11	1108-08633	2,614.92	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	24-Aug-11	1108-08634	6,650.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Aug-11	1108-08635	513.00	R	Ryder & Chaddock
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	04-Aug-11	1108-08636	450.30	R	Rydere Of Bury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-08637	1,103.72	R	Rye Villa Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08638	1,190.28	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08639	1,281.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08640	736.84	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08641	992.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08642	882.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08643	1,500.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08644	1,063.20	R	Rymie Travel Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-08645	450.00	R	S & B Hire & Sales Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Aug-11	1108-08646	1,534.00	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Aug-11	1108-08647	499.60	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Aug-11	1108-08648	570.80	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	30-Aug-11	1108-08649	424.15	R	S & W Services (Yorkshire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Aug-11	1108-08650	1,200.00	R	S Barber & Co (Shopfittings) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Aug-11	1108-08651	711.00	R	S Bland Consultancy Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-08652	937.56	R	S Gergish
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	14-Jul-11	1108-08653	1,486.44	R	S Gregory & Co Mail Order
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	14-Jul-11	1108-08654	1,562.40	R	S Gregory & Co Mail Order
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12-Aug-11	1108-08655	591.36	R	S Gregory & Co Mail Order
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-08656	7,400.00	R	S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-08657	600.00	R	S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-08658	900.00	R	S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-08659	4,200.00	R	S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-08660	5,400.00	R	S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-08661	-1,730.00	R	S M Teknic Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-08662	3,394.50	R	S V Landscapes
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-08663	508.00	R	S W Grasscutting Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-08664	633.75	R	S Wadi
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	10-Aug-11	1108-08665	21,614.00	R	Sabio Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Aug-11	1108-08666	660.00	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	03-Aug-11	1108-08667	989.69	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	03-Aug-11	1108-08668	609.04	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	03-Aug-11	1108-08669	685.17	R	Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Aug-11	1108-08670	761.30	R	Sacar

Body name	Service label	Service 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	17-Aug-11	1108-08671	609.04	R	Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Aug-11	1108-08672	715.00	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	31-Aug-11	1108-08673	913.56	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	31-Aug-11	1108-08674	609.04	R	Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Aug-11	1108-08675	456.78	R	Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Aug-11	1108-08676	609.04	R	Sacar
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-Aug-11	1108-08677	20,478.00	R	Saccs Care Ltd.
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Aug-11	1108-08678	4,020.00	R	Safe Haven & Willow Green
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-08679	753.48	R	Safe Secure Locker Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Aug-11	1108-08680	487.50	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Aug-11	1108-08681	422.50	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-Aug-11	1108-08682	422.50	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	31-Aug-11	1108-08683	455.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	31-Aug-11	1108-08684	455.00	R	Safecare Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	12-Aug-11	1108-08685	495.72	R	Safer Safety Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	16-Aug-11	1108-08686	1,377.00	R	Safer Safety Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31-Aug-11	1108-08687	810.00	R	Saimol Trading Company
East - North East	East - North East	Headquarters	Premises	Rents	141	19-Aug-11	1108-08688	1,300.00	R	Saint-Gobain Building Distribution
East - North East	East - North East	Headquarters	Premises	Rents	141	26-Aug-11	1108-08689	1,300.00	R	Saint-Gobain Building Distribution
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Aug-11	1108-08690	420.00	R	Salford Van Hire
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08691	22,623.98	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08692	2,884.31	R	Salvation Army
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12-Aug-11	1108-08693	450.00	R	Samaritans Of Leeds
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-11	1108-08694	2,598.18	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08695	26,950.74	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-08696	1,025.64	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08697	27,918.84	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08698	671.92	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-08699	1,224.50	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	23-Aug-11	1108-08700	49,770.76	R	Sanctuary Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Aug-11	1108-08701	13,574.08	R	Sanctuary Housing Association
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	04-Aug-11	1108-08702	4,000.00	R	Sanderson Weatherall Lip
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	31-Aug-11	1108-08703	425.00	C	Sanderson Weatherall Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-08704	13,445.61	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-08705	2,638.00	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-08706	12,550.32	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-08707	2,638.00	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-08708	1,180.08	R	Sandholme Fold
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-08709	1,180.08	R	Sandholme Fold
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	01-Aug-11	1108-08710	1,083.00	R	Sandia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08711	448.40	R	Sandia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08712	691.60	R	Sandia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08713	1,551.84	R	Sandia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08714	9,382.18	R	Sandia Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08715	1,050.00	R	Sandia Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-08716	1,867.00	R	Sandown Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-08717	1,867.00	R	Sandown Park Nursing Home
West - North West	West - North West	Corporate Services	Employees	General Training	079	23-Aug-11	1108-08718	950.00	R	Sandra J Watkins
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Aug-11	1108-08719	472.93	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Aug-11	1108-08720	455.71	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Aug-11	1108-08721	448.04	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Aug-11	1108-08722	492.74	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Aug-11	1108-08723	508.80	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Aug-11	1108-08724	549.75	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Aug-11	1108-08725	492.74	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Aug-11	1108-08726	513.68	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Aug-11	1108-08727	432.90	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Aug-11	1108-08728	651.78	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Aug-11	1108-08729	457.18	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Aug-11	1108-08730	485.80	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Aug-11	1108-08731	646.53	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Aug-11	1108-08732	651.78	R	Sandwich King
Leeds City Council	City Development	Economic Development	Premises	National Non-Domestic Rates	142	18-Aug-11	1108-08733	3,216.02	R	Santander Asset Finance Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-08734	1,000.00	R	Santander Asset Finance Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-08735	1,000.00	R	Santander Asset Finance Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-08736	1,000.00	R	Santander Asset Finance Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Aug-11	1108-08737	3,650.00	R	Sara Anning
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Aug-11	1108-08738	500.00	R	Sara Anning
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-08739	5,452.38	R	Savills Commercial Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	26-Aug-11	1108-08740	1,704.00	R	Savoy Computing Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	31-Aug-11	1108-08741	16,823.00	C	Sayes & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Central Training	079	12-Aug-11	1108-08742	650.00	R	Sbg Training & Development Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	01-Aug-11	1108-08743	1,930.00	R	Sbs Fire Safety
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	12-Aug-11	1108-08744	3,500.00	R	Sbs Fire Safety
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	23-Aug-11	1108-08745	1,155.00	R	Sbs Fire Safety
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	02-Aug-11	1108-08746	1,627.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	02-Aug-11	1108-08747	1,627.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	02-Aug-11	1108-08748	1,627.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-08749	1,627.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Aug-11	1108-08750	7,000.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10-Aug-11	1108-08751	991.20	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Aug-11	1108-08752	1,537.50	R	Scan Mobility Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-11	1108-08753	3,135.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Aug-11	1108-08754	1,312.50	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-11	1108-08755	1,082.00	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	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31-Aug-11	1108-08756	5,950.00	R	Scan Mobility Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-11	1108-08757	3,286.00	R	Scan Mobility Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	17-Aug-11	1108-08758	3,364.00	R	Scantec Personnel Limited
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	12-Aug-11	1108-08759	1,116.00	R	Schneider Electric Buildings Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	12-Aug-11	1108-08760	1,757.50	R	Schneider Electric Buildings Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Aug-11	1108-08761	1,175.00	R	Schneider Electric Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	01-Aug-11	1108-08762	500.00	R	Scholes Methodist Church
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-08763	8,237.50	R	Schools Opt-In
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	26-Aug-11	1108-08764	20,115.00	R	Scope
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-08765	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-08766	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-08767	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-08768	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Aug-11	1108-08769	1,250.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Aug-11	1108-08770	875.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Aug-11	1108-08771	700.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Aug-11	1108-08772	875.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	11-Aug-11	1108-08773	3,400.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Aug-11	1108-08774	875.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Aug-11	1108-08775	525.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-08776	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-08777	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Aug-11	1108-08778	1,578.29	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-08779	965.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-08780	921.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	12-Aug-11	1108-08781	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-08782	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-08783	438.75	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	12-Aug-11	1108-08784	695.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Premises	Plant and Machinery	102	12-Aug-11	1108-08785	525.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-08786	463.00	R	Scott Plant Hire (Yorkshire) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	16-Aug-11	1108-08787	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	18-Aug-11	1108-08788	6,600.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Aug-11	1108-08789	800.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Aug-11	1108-08790	875.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	19-Aug-11	1108-08791	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-08792	560.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-08793	871.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Aug-11	1108-08794	1,000.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-08795	1,099.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	26-Aug-11	1108-08796	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-08797	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-08798	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	31-Aug-11	1108-08799	2,035.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-Aug-11	1108-08800	875.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-Aug-11	1108-08801	870.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-Aug-11	1108-08802	875.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	31-Aug-11	1108-08803	800.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	31-Aug-11	1108-08804	492.58	R	Scottish Power
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-08805	1,598.00	R	Scrap Creative Reuse Arts Project Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	05-Aug-11	1108-08806	594.80	R	Sdi Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	17-Aug-11	1108-08807	505.00	R	Sdi Group Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Aug-11	1108-08808	670.00	R	Seagulls Re-Use Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Aug-11	1108-08809	6,112.00	R	Seagulls Re-Use Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	04-Aug-11	1108-08810	912.60	R	Target Garden Private Childcare
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	24-Aug-11	1108-08811	477.50	R	Securit World Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-08812	1,314.04	R	See Ability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-08813	1,314.04	R	See Ability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Aug-11	1108-08814	1,014.45	R	Select Health Care (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-08815	2,020.53	R	Selfunlimited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-08816	2,020.53	R	Selfunlimited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08817	28,153.42	R	Selhal Community Housing Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	01-Aug-11	1108-08818	9,468.00	C	Sellers Engineering
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	01-Aug-11	1108-08819	9,468.00	C	Sellers Engineering
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-11	1108-08820	7,598.20	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-08821	5,491.40	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-08822	5,520.16	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-08823	5,638.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-08824	7,128.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-08825	6,348.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-08826	6,722.44	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-08827	7,598.20	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-08828	6,665.56	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-08829	6,665.56	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-08830	5,179.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-08831	5,179.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-08832	5,638.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-08833	7,128.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-08834	6,348.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-08835	6,722.44	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-08836	7,598.20	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-08837	6,665.56	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-08838	6,665.56	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Aug-11	1108-08839	4,617.04	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Aug-11	1108-08840	4,617.04	R	Sense

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Aug-11	1108-08841	4,617.04	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Aug-11	1108-08842	4,617.04	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-08843	5,491.40	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-08844	5,520.16	R	Sense
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	26-Aug-11	1108-08845	788.00	R	Sentra Access Engineering Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	04-Aug-11	1108-08846	1,125.00	R	Serco Education Bradford
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	03-Aug-11	1108-08847	943.84	R	Serco Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	19-Aug-11	1108-08848	2,504.14	R	Serco Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	19-Aug-11	1108-08849	14,533.00	R	Serco Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	22-Aug-11	1108-08850	17,301.00	R	Serco Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-11	1108-08851	3,142.50	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-11	1108-08852	3,156.99	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Aug-11	1108-08853	2,275.29	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-08854	3,322.39	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-08855	3,254.54	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-11	1108-08856	729.81	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-08857	802.86	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-08858	2,219.19	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-08859	8,731.10	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-08860	4,186.67	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Aug-11	1108-08861	1,547.20	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-08862	634.21	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Aug-11	1108-08863	3,083.81	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-11	1108-08864	3,175.90	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-08865	1,700.00	R	Setsquare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Aug-11	1108-08866	426.00	R	Sewell Of Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	26-Aug-11	1108-08867	1,320.00	R	Sgs Fire Solutions
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-08868	720.00	R	Sgs United Kingdom
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-08869	24,000.00	R	Shaw Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	10-Aug-11	1108-08870	11,040.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	10-Aug-11	1108-08871	21,511.47	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	10-Aug-11	1108-08872	20,700.00	R	Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Aug-11	1108-08873	-4,574.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	18-Aug-11	1108-08874	11,040.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	18-Aug-11	1108-08875	542.78	R	Sheffield City Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-11	1108-08876	419.87	R	Sheffield Insulations Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Aug-11	1108-08877	503.84	R	Sheffield Insulations Limited
Leeds City Council	City Development	Recreation	Capital	Construction	3	17-Aug-11	1108-08878	613.00	C	Shelley Signs Limited
Leeds City Council	Central & Corporate Functions	Benefits	Support Services	Legal Disbursements	411	05-Aug-11	1108-08879	769.28	R	Sherforce High Court Enforcement
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08880	1,072.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08881	1,129.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08882	1,088.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08883	1,275.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08884	1,040.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08885	922.50	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08886	990.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08887	751.68	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08888	557.81	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08889	976.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08890	726.40	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08891	1,050.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08892	1,274.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08893	1,128.40	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08894	1,108.25	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08895	518.40	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08896	582.79	R	Shiny Sky Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	18-Aug-11	1108-08897	500.00	R	Shn Partnership
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	18-Aug-11	1108-08898	500.00	R	Shn Partnership
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	25-Aug-11	1108-08899	525.00	R	Sian Davies
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-11	1108-08900	655.98	R	Siemens Financial Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	19-Aug-11	1108-08901	4,007.00	R	Siemens Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-Aug-11	1108-08902	2,280.00	R	Sign Health
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	12-Aug-11	1108-08903	5,184.00	R	Signhealth
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08904	6,123.09	R	Signhealth
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Aug-11	1108-08905	1,054.00	R	Signhealth
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-08906	4,044.62	R	Silverlea Residential Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-Aug-11	1108-08907	9,967.60	R	Stemprove Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Aug-11	1108-08908	7,980.99	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Aug-11	1108-08909	11,611.72	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Aug-11	1108-08910	713.48	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Aug-11	1108-08911	8,517.80	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Aug-11	1108-08912	2,075.85	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-11	1108-08913	1,421.88	R	Sjb Recycling Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	05-Aug-11	1108-08914	2,015.50	R	Sjk Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	08-Aug-11	1108-08915	2,433.50	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08916	864.00	R	Sjk Private Hire
East - North East	East - North East	Business Improvement	Premises	Other	114	01-Aug-11	1108-08917	480.00	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A. - Special Maintenance	106	02-Aug-11	1108-08918	6,703.20	R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	02-Aug-11	1108-08919	3,071.40	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	09-Aug-11	1108-08920	2,309.60	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	11-Aug-11	1108-08921	520.00	R	Skelton Skip Hire And Waste
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	12-Aug-11	1108-08922	8,572.00	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	23-Aug-11	1108-08923	-480.00	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	23-Aug-11	1108-08924	1,490.00	R	Skelton Skip Hire And Waste
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-08925	19,869.00	R	Sky High Plc

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-08926	1,096.00	R	Sky High Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-08927	2,600.00	R	Sky High Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-08928	1,487.35	R	Skyarks Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	31-Aug-11	1108-08929	7,176.58	R	Slp College Leads
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	31-Aug-11	1108-08930	-1,665.00	R	Slp College Leads
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Aug-11	1108-08931	859.20	R	Smticare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-Aug-11	1108-08932	3,390.14	R	Smticare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Aug-11	1108-08933	537.00	R	Smticare Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Aug-11	1108-08934	426.51	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05-Aug-11	1108-08935	548.64	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Aug-11	1108-08936	912.60	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Aug-11	1108-08937	799.69	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Aug-11	1108-08938	892.40	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Aug-11	1108-08939	1,352.43	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Aug-11	1108-08940	1,567.88	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Aug-11	1108-08941	670.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-11	1108-08942	852.80	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-11	1108-08943	424.10	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-11	1108-08944	793.99	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Insurance	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-08945	9,550.00	R	Smith Jones Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Repair & Maintenance of Plant	342	17-Aug-11	1108-08946	469.82	R	Snap-On Diagnostics
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grants Projects	229	15-Aug-11	1108-08947	15,000.00	R	Snaps
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Aug-11	1108-08948	2,208.00	R	Social Business Brokers
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-08949	3,454.61	R	Soil Mechanics Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-08950	960.00	R	Soloman Partnership Lip
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-08951	993.70	R	Soloman Partnership Lip
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-08952	12,947.40	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Aug-11	1108-08953	7,048.44	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Aug-11	1108-08954	5,849.28	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Aug-11	1108-08955	8,533.92	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Aug-11	1108-08956	7,424.72	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Aug-11	1108-08957	11,368.80	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-08958	4,778.48	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Aug-11	1108-08959	1,960.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-11	1108-08960	3,444.50	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-11	1108-08961	1,260.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-11	1108-08962	2,837.92	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-11	1108-08963	1,820.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-11	1108-08964	3,080.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-11	1108-08965	3,080.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-11	1108-08966	1,288.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-11	1108-08967	3,512.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-11	1108-08968	3,080.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-11	1108-08969	4,778.48	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Aug-11	1108-08970	2,800.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Aug-11	1108-08971	5,600.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Aug-11	1108-08972	1,260.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Aug-11	1108-08973	2,800.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-08974	6,566.60	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-08975	6,380.80	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-08976	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	03-Aug-11	1108-08977	24,027.51	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-08978	2,890.80	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-08979	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	03-Aug-11	1108-08980	2,527.00	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-08981	1,298.68	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-08982	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	31-Aug-11	1108-08983	23,119.14	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-08984	6,831.19	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-08985	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	31-Aug-11	1108-08986	2,527.00	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-08987	1,298.68	R	Solutions (Yorkshire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03-Aug-11	1108-08988	490.00	R	Sound Culture
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08989	6,023.80	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08990	4,526.34	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08991	5,497.50	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08992	5,056.83	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-08993	20,333.18	R	South Leeds Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	30-Aug-11	1108-08994	12,156.00	R	South Leeds Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-11	1108-08995	15,429.90	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-11	1108-08996	10,927.76	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Aug-11	1108-08997	26,304.75	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Aug-11	1108-08998	21,176.22	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-11	1108-08999	26,304.74	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-11	1108-09000	21,176.22	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-11	1108-09001	6,384.90	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	15-Aug-11	1108-09002	7,546.44	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	30-Aug-11	1108-09003	7,546.43	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	01-Aug-11	1108-09004	8,784.03	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09005	3,596.92	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-09006	1,570.08	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Aug-11	1108-09007	11,838.50	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Aug-11	1108-09008	7,910.29	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-11	1108-09009	11,838.48	R	Southern Cross Healthcare Services
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	11-Aug-11	1108-09010	610.57	R	Southern Electric

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-09096	1,006.15	R	Southern Electric Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Aug-11	1108-09097	64,802.50	C	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-09098	2,271.54	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-09099	1,886.84	R	Southern Electric Contracting Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09100	3,623.54	R	Southlands Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09101	4,098.52	R	Southlands Nursing Home
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Aug-11	1108-09102	4,332.00	C	Space Kraft Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Aug-11	1108-09103	800.00	R	Space2 Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-11	1108-09104	418.26	R	Spaldings Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	01-Aug-11	1108-09105	2,871.82	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Aug-11	1108-09106	59,615.15	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Aug-11	1108-09107	565.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Aug-11	1108-09108	950.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Aug-11	1108-09109	517.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Aug-11	1108-09110	517.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Aug-11	1108-09111	1,820.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Aug-11	1108-09112	725.00	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	04-Aug-11	1108-09113	921.96	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	05-Aug-11	1108-09114	921.21	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Aug-11	1108-09115	-421.48	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	26-Aug-11	1108-09116	-495.72	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	26-Aug-11	1108-09117	2,443.54	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Furniture & Equipment	201	26-Aug-11	1108-09118	436.78	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Aug-11	1108-09119	695.00	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Computer Software & Equipment	214	26-Aug-11	1108-09120	490.15	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	26-Aug-11	1108-09121	928.45	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Aug-11	1108-09122	2,223.40	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	26-Aug-11	1108-09123	503.04	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	26-Aug-11	1108-09124	1,078.20	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Aug-11	1108-09125	6,247.20	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Aug-11	1108-09126	9,450.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	26-Aug-11	1108-09127	522.21	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	26-Aug-11	1108-09128	578.69	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	26-Aug-11	1108-09129	790.10	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	31-Aug-11	1108-09130	750.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	31-Aug-11	1108-09131	750.00	C	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	04-Aug-11	1108-09132	3,791.00	R	Spellman Walker
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	26-Aug-11	1108-09133	540.00	C	Sportsequip.Co.Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	10-Aug-11	1108-09134	2,085.00	C	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-09135	680.00	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-09136	680.00	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-09137	680.00	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-09138	680.00	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-09139	680.00	R	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	15-Aug-11	1108-09140	2,085.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	15-Aug-11	1108-09141	2,710.50	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	19-Aug-11	1108-09142	2,502.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	19-Aug-11	1108-09143	2,293.50	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Recruitment Advertising	080	24-Aug-11	1108-09144	3,800.68	R	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	26-Aug-11	1108-09145	2,085.00	C	Spring Technology
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Aug-11	1108-09146	446.40	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-11	1108-09147	39,467.96	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-11	1108-09148	2,206.80	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-11	1108-09149	4,480.79	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-11	1108-09150	29,918.54	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-11	1108-09151	3,423.60	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-11	1108-09152	4,691.95	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-11	1108-09153	979.20	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-11	1108-09154	34,107.08	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-11	1108-09155	1,003.32	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-11	1108-09156	34,292.31	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-11	1108-09157	2,092.90	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-11	1108-09158	-29,294.45	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-11	1108-09159	-3,686.40	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-09160	28,777.40	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-09161	3,682.80	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-09162	1,065.38	R	Springfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-09163	10,014.96	R	Springfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09164	10,014.96	R	Springfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-09165	26,718.43	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-09166	2,970.15	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-09167	10,545.32	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09168	38,142.41	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-09169	2,083.32	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09170	18,486.28	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09171	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	03-Aug-11	1108-09172	2,200.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-09173	6,588.96	R	Springmount
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	26-Aug-11	1108-09174	3,443.45	R	Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09175	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	31-Aug-11	1108-09176	2,200.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09177	6,588.96	R	Springmount
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	02-Aug-11	1108-09178	1,380.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	04-Aug-11	1108-09179	2,980.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	04-Aug-11	1108-09180	1,778.00	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
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-09351	27,112.90	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-09352	2,488.00	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-09353	964.44	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-09354	23,910.47	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-09355	3,122.56	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-09356	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	03-Aug-11	1108-09357	3,659.44	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-09358	15,010.98	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09359	3,659.44	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09360	12,182.84	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09361	1,206.20	R	St Benet'S Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09362	1,206.20	R	St Benet'S Court
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Aug-11	1108-09363	425.00	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-09364	5,985.66	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-09365	2,639.65	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	12-Aug-11	1108-09366	9,905.26	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-09367	11,083.91	R	St Georges Crypt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-11	1108-09368	18,002.70	R	St Helens Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	02-Aug-11	1108-09369	500.00	R	St John Ambulance
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-09370	918.88	R	St John'S House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09371	918.88	R	St John'S House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-Aug-11	1108-09372	722.51	R	St Judes Furniture Store
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	23-Aug-11	1108-09373	18,000.00	R	St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-09374	-704.25	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-09375	7,373.92	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09376	2,959.12	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09377	5,165.11	R	St Katherines (Leeds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-09378	750.00	R	St Lukes Cares
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-09379	16,240.00	R	St Lukes Hospital Group
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-09380	16,240.00	R	St Lukes Hospital Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Aug-11	1108-09381	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	03-Aug-11	1108-09382	860.32	R	St Marys Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09383	860.32	R	St Marys Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-09384	995.68	R	St Pauls Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09385	995.68	R	St Pauls Lodge
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-09386	900.00	R	St Vincent Support Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-09387	540.00	R	St Vincent Support Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09388	706.16	R	Stable Trading Company (Whalley) Cic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09389	706.16	R	Stable Trading Company (Whalley) Cic
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	25-Aug-11	1108-09390	15,891.88	R	Staffordshire County Council
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Land	1	02-Aug-11	1108-09391	895.43	C	Stan Warr Removals
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-11	1108-09392	955.50	R	Stan Warr Removals
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-09393	792.38	R	Stan Warr Removals
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Project Management Group	260	19-Aug-11	1108-09394	434.55	R	Stan Warr Removals
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-11	1108-09395	5,864.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-Aug-11	1108-09396	3,140.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-Aug-11	1108-09397	2,835.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Aug-11	1108-09398	4,526.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Aug-11	1108-09399	2,566.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Aug-11	1108-09400	4,466.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Aug-11	1108-09401	3,299.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Aug-11	1108-09402	1,596.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Aug-11	1108-09403	2,502.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Aug-11	1108-09404	2,455.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Aug-11	1108-09405	5,787.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Aug-11	1108-09406	3,185.00	C	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-09407	496.80	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-09408	544.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-09409	768.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-09410	800.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-09411	445.58	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-09412	520.60	R	Stanningley Cars Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09413	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	03-Aug-11	1108-09414	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	03-Aug-11	1108-09415	12,649.80	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	17-Aug-11	1108-09416	3,785.25	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	22-Aug-11	1108-09417	3,637.75	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09418	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	31-Aug-11	1108-09419	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	31-Aug-11	1108-09420	12,649.80	R	Staveley Birkleas Nursing Home
Leeds City Council	Central & Corporate Functions	Human Resources	Precepts	Office Consumables	210	12-Aug-11	1108-09421	715.99	R	Steaming Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09422	1,091.92	R	Steton Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-09423	4,615.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-09424	4,615.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	External Solicitor - Resource	752	05-Aug-11	1108-09425	587.50	R	Stephensons Solicitors Lip
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-09426	16,375.20	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-09427	16,375.20	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09428	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	31-Aug-11	1108-09429	3,667.04	R	Stirling Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-09430	1,200.00	R	Stitches
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-09431	1,925.00	R	Stockslegal
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-09432	25,431.09	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-09433	8,862.24	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09434	40,109.17	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09435	8,862.24	R	Stone Gables

Body name	Service label	Service 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	12-Aug-11	1108-09436	6,635.62	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-09437	9,539.18	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-09438	18,720.42	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	04-Aug-11	1108-09439	9,250.00	R	Stop Hate Uk
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	30-Aug-11	1108-09440	11,750.00	R	Stop Hate Uk
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-11	1108-09441	1,043.00	R	Straight Plc
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-09442	742.68	R	Strata Solicitors Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-Aug-11	1108-09443	11,447.10	R	Strategic Commissioning Partnerships Llp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	04-Aug-11	1108-09444	2,895.00	R	Strategic Commissioning Partnerships Llp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	31-Aug-11	1108-09445	7,414.70	R	Strategic Commissioning Partnerships Llp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	31-Aug-11	1108-09446	2,899.00	R	Strategic Commissioning Partnerships Llp
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Aug-11	1108-09447	477.06	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Aug-11	1108-09448	5,701.99	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-09449	1,746.14	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09450	2,567.86	R	Straven House
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-Aug-11	1108-09451	1,445.95	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-09452	422.66	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-Aug-11	1108-09453	1,669.43	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-09454	1,214.14	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-Aug-11	1108-09455	1,426.12	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Aug-11	1108-09456	570.61	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-09457	496.18	R	Streamline Charges
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	12-Aug-11	1108-09458	525.00	R	Street Sites
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-09459	15,000.00	R	Stroke Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-09460	15,000.00	R	Stroke Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-09461	15,000.00	R	Stroke Association
Leeds City Council	East - North East	Corporate Directorate	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-09462	3,045.00	R	Stuart Rowbottom
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Aug-11	1108-09463	434.54	R	Studio Belly Timber Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09464	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	03-Aug-11	1108-09465	8,416.28	R	Summerfield Court
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Third Party Payments	Residential	580	03-Aug-11	1108-09466	4,091.88	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-09467	5,960.52	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-09468	33,241.83	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09469	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	31-Aug-11	1108-09470	8,416.28	R	Summerfield Court
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Third Party Payments	Residential	580	31-Aug-11	1108-09471	-8,330.53	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-09472	5,960.52	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-09473	31,096.24	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-09474	4,744.32	R	Summerfield Court Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09475	10,814.72	R	Summerfield Court Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12-Aug-11	1108-09476	1,150.00	R	Sumo Design Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	10-Aug-11	1108-09477	927.24	R	Sunlight Service Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09478	20,542.98	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-09479	1,381.28	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09480	22,577.63	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-09481	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	31-Aug-11	1108-09482	3,377.92	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-09483	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	03-Aug-11	1108-09484	1,694.00	R	Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09485	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	31-Aug-11	1108-09486	1,694.00	R	Sunningdale Specialist Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Third Party Payments	Residential	580	03-Aug-11	1108-09487	22,590.32	R	Sunnybank
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Third Party Payments	Residential	580	31-Aug-11	1108-09488	22,590.32	R	Sunnybank
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Third Party Payments	Residential	580	03-Aug-11	1108-09489	23,225.36	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Third Party Payments	Residential	580	31-Aug-11	1108-09490	23,225.36	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Third Party Payments	Residential	580	03-Aug-11	1108-09491	22,237.60	R	Sunnyfield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Third Party Payments	Residential	580	31-Aug-11	1108-09492	22,237.60	R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09493	52,721.62	R	Sunnyside Nursing HomeCrossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09494	42,252.29	R	Sunnyside Nursing HomeCrossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09495	1,320.50	R	Sunnyside Nursing HomeDewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-09496	5,115.20	R	Sunnyside Nursing HomeDewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09497	-1,320.49	R	Sunnyside Nursing HomeDewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-09498	5,009.28	R	Sunnyside Nursing HomeDewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09499	23,087.22	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-09500	15,760.24	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Third Party Payments	Residential	580	03-Aug-11	1108-09501	90,068.36	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-09502	19,971.06	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09503	12,765.40	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09504	12,944.12	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Third Party Payments	Residential	580	31-Aug-11	1108-09505	38,094.96	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09506	20,268.22	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-09507	625.98	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Aug-11	1108-09508	1,585.70	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Aug-11	1108-09509	620.92	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Aug-11	1108-09510	2,188.85	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-09511	2,513.72	R	Sunrise Operations Sonning Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09512	2,497.40	R	Sunrise Operations Sonning Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Aug-11	1108-09513	455.29	R	Supamax Mini Mix
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Printing	215	28-Jul-11	1108-09514	999.00	R	Support Media Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-09515	5,400.48	R	Supported Housing Leeds Federated
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-09516	5,400.48	R	Supported Housing Leeds Federated
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-09517	1,733.33	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-09518	5,442.40	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-09519	3,543.80	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-09520	471.12	R	Surveillance Solutions 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	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-09521	1,733.33	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-09522	585.60	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-09523	1,733.33	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-09524	927.16	R	Surveillance Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-09525	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 Care Emi	574	31-Aug-11	1108-09526	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	03-Aug-11	1108-09527	1,559.60	R	Sutton Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09528	1,559.60	R	Sutton Lodge Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-09529	1,056.00	R	Swarthmore Education Centre
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	15-Aug-11	1108-09530	421.00	R	Sweet & Maxwell Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	30-Aug-11	1108-09531	483.00	R	Sweet Peas Day Care & Teaching
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16-Aug-11	1108-09532	2,472.00	R	Swift Fire & Security
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-11	1108-09533	1,195.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-09534	1,033.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-09535	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09536	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09537	1,688.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09538	933.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09539	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09540	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09541	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09542	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09543	1,446.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09544	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09545	954.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09546	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09547	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09548	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09549	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-09550	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-09551	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-09552	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-09553	933.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-09554	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-09555	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-09556	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-09557	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-09558	1,446.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09559	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09560	933.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09561	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09562	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09563	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09564	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09565	954.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09566	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09567	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09568	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09569	954.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09570	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09571	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09572	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09573	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-09574	1,220.04	R	Sycamore Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09575	2,594.86	R	Sycamore Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09576	1,104.92	R	Sycamore Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09577	1,104.92	R	Sycamore Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04-Aug-11	1108-09578	1,149.00	R	Syndale
Leeds City Council	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	12-Aug-11	1108-09579	1,350.00	R	Syscom Associates Limited
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	19-Aug-11	1108-09580	1,200.00	R	Tabrona Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Aug-11	1108-09581	9,300.00	R	Tactic Consultancy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Aug-11	1108-09582	1,800.00	R	Tactic Consultancy Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-Aug-11	1108-09583	3,208.32	R	Talis Information Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-09584	21,224.07	R	Talisman Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-09585	21,224.00	R	Talisman Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-Aug-11	1108-09586	14,962.50	R	Talley Group Limited
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-09587	538.00	R	Tameside Metropolitan Borough
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-09588	1,705.56	R	Tancred Hall Nursing Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-09589	1,705.56	R	Tancred Hall Nursing Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09590	419.84	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09591	628.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09592	596.84	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09593	519.55	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09594	956.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09595	617.02	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09596	1,173.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09597	533.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09598	2,790.92	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09599	10,152.33	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09600	1,064.29	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09601	773.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09602	1,098.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09603	1,566.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09604	631.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09605	2,988.20	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	30-Aug-11	1108-09776	622.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Aug-11	1108-09777	1,445.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Aug-11	1108-09778	758.51	R	Tarmac Ltd
East - North East	Housing Services	Employees	Employees	Temporary Staff-Basic	009	19-Aug-11	1108-09779	2,665.46	R	Taskmaster (Resources) Ltd
East - North East	Housing Services	Employees	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-09780	2,198.88	R	Taskmaster (Resources) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-09781	894,859.69	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-09782	128,532.58	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-09783	1,850.00	R	Taylor Rose Law
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-09784	875.00	R	Tci
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-09785	10,591.00	R	Tdl Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Aug-11	1108-09786	2,905.66	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Aug-11	1108-09787	2,426.90	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	19-Aug-11	1108-09788	2,497.90	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	26-Aug-11	1108-09789	1,506.16	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-11	1108-09790	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-11	1108-09791	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-11	1108-09792	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-11	1108-09793	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-11	1108-09794	3,777.35	R	Team Fostering
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-09795	795.00	R	Technical Surfaces Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-09796	501.75	R	Technical Surfaces Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	25-Aug-11	1108-09797	1,487.27	R	Tel Aer Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	09-Aug-11	1108-09798	5,028.28	R	Telent Technology Services Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	12-Aug-11	1108-09799	5,028.28	R	Telent Technology Services Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Aug-11	1108-09800	500.00	C	Telent Technology Services Ltd
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	11-Aug-11	1108-09801	891.72	R	Tennant Uk Cleaning Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Aug-11	1108-09802	1,195.21	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-09803	2,500.00	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Aug-11	1108-09804	927.65	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Aug-11	1108-09805	656.59	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-Aug-11	1108-09806	630.28	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-Aug-11	1108-09807	1,816.60	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-09808	1,597.89	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-09809	2,500.00	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-09810	741.54	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-09811	975.13	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Aug-11	1108-09812	699.38	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Aug-11	1108-09813	582.94	R	Terberg Matec Uk
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071	03-Aug-11	1108-09814	590.00	R	Terraconsult
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Aug-11	1108-09815	12,532.60	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12-Aug-11	1108-09816	9,189.50	C	Terry Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Aug-11	1108-09817	1,393.53	R	Terry Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-09818	1,000.00	R	Test Space Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Aug-11	1108-09819	4,517.37	R	The Camphill Village Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Aug-11	1108-09820	7,116.00	R	The Cardigan Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Aug-11	1108-09821	6,475.00	R	The Cardigan Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grants Support	229	25-Aug-11	1108-09822	61,550.00	R	The Childrens Society
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04-Aug-11	1108-09823	1,000.00	R	The Church Lads' & Church Girls' Brigade
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-09824	-500.00	R	The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-09825	850.00	R	The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-09826	498.00	R	The Cliffe Kennels
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	22-Aug-11	1108-09827	1,050.00	R	The Clock Hotel
Leeds City Council	City Development	Highways	Other Costs	Other Costs	7	24-Aug-11	1108-09828	1,174.50	C	The Concrete & Corrosian Consultancy
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-09829	2,000.00	R	The Concrete & Corrosian Consultancy
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Waste Disposal Charges	236	17-Aug-11	1108-09830	1,125.00	R	The Create Foundation Cic
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-09831	669.56	R	The Croft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-09832	669.56	R	The Croft
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-Aug-11	1108-09833	2,000.00	R	The Den Experiment
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Aug-11	1108-09834	1,000.00	R	The Den Experiment
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-09835	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	03-Aug-11	1108-09836	2,274.32	R	The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09837	2,274.32	R	The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-09838	1,070.56	R	The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09839	1,070.56	R	The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-09840	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	03-Aug-11	1108-09841	5,669.36	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-09842	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	31-Aug-11	1108-09843	5,669.36	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-11	1108-09844	2,587.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26-Aug-11	1108-09845	539.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	City Development	Libraries, Arts & Heritage	Third Party Payments	Contributions To Partnerships	544	23-Aug-11	1108-09846	41,515.59	R	The Henry Moore Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Third Party Payments	Non Governmental Contributions	946	23-Aug-11	1108-09847	-5,150.65	R	The Henry Moore Foundation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	26-Aug-11	1108-09848	898.00	R	The Hepworth Wakefield Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09849	19,404.92	R	The Hesley Group
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09850	19,404.92	R	The Hesley Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	17-Aug-11	1108-09851	750.00	C	The Holmes Wood Consultancy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-09852	1,461.24	R	The Lawns Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-09853	1,461.24	R	The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-09854	2,599.60	R	The Lawrence
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-09855	2,599.60	R	The Lawrence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Aug-11	1108-09856	2,284.00	R	The Leaving Care Company
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	17-Aug-11	1108-09857	500.00	R	The Leeds Music Hub
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Aug-11	1108-09858	1,075.00	R	The Leeds United Foundation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Aug-11	1108-09859	1,740.00	R	The Leeds United Foundation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-09860	700.00	R	The Leeds United Foundation

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-09861	6,054.52	R	The Legard
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-09862	6,054.52	R	The Legard
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-09863	1,202.48	R	The Limes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09864	1,202.48	R	The Limes
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Aug-11	1108-09865	2,335.50	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Aug-11	1108-09866	782.10	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Aug-11	1108-09867	2,491.80	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Aug-11	1108-09868	800.10	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Aug-11	1108-09869	696.60	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Aug-11	1108-09870	2,262.60	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Aug-11	1108-09871	3,242.55	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Aug-11	1108-09872	824.40	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Aug-11	1108-09873	2,399.10	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Aug-11	1108-09874	619.20	R	The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-09875	928.56	R	The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09876	928.56	R	The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09877	3,636.28	R	The Manor Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Aug-11	1108-09878	3,400.00	R	The Market Place (Leeds Parish Church)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-09879	1,221.00	R	The Mayfair
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09880	1,221.00	R	The Mayfair
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-09881	625.00	R	The Morley Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	30-Aug-11	1108-09882	10,166.00	R	The Morley Academy
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Young Peoples Training	074	12-Aug-11	1108-09883	450.00	R	The National Skills Academy For
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	01-Aug-11	1108-09884	22,227.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	19-Aug-11	1108-09885	21,510.00	R	The Nugent Care Society
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Aug-11	1108-09886	4,494.28	R	The Reading Agency Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-Aug-11	1108-09887	1,122.44	R	The Red House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	03-Aug-11	1108-09888	33,105.74	R	The Rookery
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	31-Aug-11	1108-09889	17,692.16	R	The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Aug-11	1108-09890	629.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Aug-11	1108-09891	1,221.00	R	The Salvation Army
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	03-Aug-11	1108-09892	4,506,130.00	R	The Secretary Of State
Leeds City Council	Environment & Neighbourhoods	Hra	Income	Grants - DCLG	901	22-Aug-11	1108-09893	34,751.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	22-Aug-11	1108-09894	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 Care Emi	571	03-Aug-11	1108-09895	1,216.32	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-09896	17,023.29	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09897	1,216.32	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09898	22,053.21	R	The Spinney
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	03-Aug-11	1108-09899	607.52	R	The Ticketline Network Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Aug-11	1108-09900	15,146.66	R	The Youth Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	17-Aug-11	1108-09901	1,300.00	C	Theatresearch Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	22-Aug-11	1108-09902	8,500.00	R	Thebusinessdesk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	31-Aug-11	1108-09903	709.00	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	03-Aug-11	1108-09904	5,561.80	R	Thistle Hill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09905	5,561.80	R	Thistle Hill Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-09906	11,600.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-09907	11,600.00	R	Thomas P Madden Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Publication And Promotion	267	22-Aug-11	1108-09908	1,095.00	R	Thomas Telford Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-09909	4,750.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-09910	11,569.62	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-09911	450.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-09912	6,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-09913	5,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-09914	7,000.00	R	Thompsons Solicitors
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	03-Aug-11	1108-09915	6,442.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	03-Aug-11	1108-09916	5,396.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09917	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09918	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09919	1,439.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09920	1,439.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09921	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09922	1,439.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09923	1,439.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09924	1,701.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09925	996.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09926	1,284.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09927	1,439.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09928	2,366.00	C	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-09929	710.70	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16-Aug-11	1108-09930	1,439.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16-Aug-11	1108-09931	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16-Aug-11	1108-09932	6,220.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	16-Aug-11	1108-09933	2,498.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-09934	1,106.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-09935	720.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-09936	1,439.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-09937	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-09938	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-09939	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-09940	442.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-09941	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Aug-11	1108-09942	14,930.00	C	Thomson Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	24-Aug-11	1108-09943	790.00	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	24-Aug-11	1108-09944	5,843.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-09945	4,550.00	R	Thomson 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	Other Hired And Contracted Services	265	30-Aug-11	1108-09946	1,439.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-09947	1,701.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-09948	3,320.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-09949	2,960.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-09950	1,022.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-09951	1,610.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-09952	2,140.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	30-Aug-11	1108-09953	7,429.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	30-Aug-11	1108-09954	2,739.00	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-09955	789.09	R	Thomson Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	26-Aug-11	1108-09956	3,655.18	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	31-Aug-11	1108-09957	5,174.99	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	31-Aug-11	1108-09958	7,800.00	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	31-Aug-11	1108-09959	1,879.30	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	31-Aug-11	1108-09960	2,024.44	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	31-Aug-11	1108-09961	3,533.28	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	31-Aug-11	1108-09962	3,940.71	R	Thorndell Engineering
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01-Aug-11	1108-09963	1,000.00	R	Thorne Victory Hall
Leeds City Council	City Development	Recreation	Capital	Internal Fees	6	03-Aug-11	1108-09964	4,288.00	C	Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	10-Aug-11	1108-09965	4,527.78	C	Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	10-Aug-11	1108-09966	1,254.73	C	Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	10-Aug-11	1108-09967	2,239.23	C	Thornton Contracts Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Aug-11	1108-09968	600.00	R	Thorpe Lane Precast Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26-Aug-11	1108-09969	443.50	R	Thorpe Mill Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	11-Aug-11	1108-09970	3,694.00	R	Three Churches Project
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	03-Aug-11	1108-09971	786.25	R	Tiger 11
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	"Well Being" Large Grants Projects	230	12-Aug-11	1108-09972	1,730.36	R	Tiger 11
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-09973	2,368.42	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Aug-11	1108-09974	1,635.30	R	Tiles Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	26-Aug-11	1108-09975	1,179.60	R	Tim Whaley
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	26-Aug-11	1108-09976	670.53	R	Tim Whaley
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	26-Aug-11	1108-09977	560.85	R	Tim Whaley
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Aug-11	1108-09978	1,343.40	R	Timberpak Limited C/O Egger Uk
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	02-Aug-11	1108-09979	4,642.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	02-Aug-11	1108-09980	2,110.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	09-Aug-11	1108-09981	1,905.95	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	18-Aug-11	1108-09982	3,155.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	30-Aug-11	1108-09983	-1,615.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	30-Aug-11	1108-09984	2,885.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	30-Aug-11	1108-09985	3,272.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	30-Aug-11	1108-09986	3,888.00	R	Timberwise (Uk) Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-11	1108-09987	18,800.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-11	1108-09988	22,000.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-11	1108-09989	3,600.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Aug-11	1108-09990	1,000.00	R	Timothy Scott
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-09991	3,693.45	R	Tip Europe Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	03-Aug-11	1108-09992	5,288.42	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-09993	4,220.94	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	05-Aug-11	1108-09994	519.41	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	05-Aug-11	1108-09995	11,507.09	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	19-Aug-11	1108-09996	496.64	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	25-Aug-11	1108-09997	793.69	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	25-Aug-11	1108-09998	3,837.43	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	26-Aug-11	1108-09999	576.65	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Aug-11	1108-10000	530.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-11	1108-10001	1,231.23	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-10002	3,036.60	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-10003	462.94	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-10004	595.99	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-10005	950.00	R	Tobbell Electrical
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	19-Aug-11	1108-10006	666.67	R	Tom Tyson
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	24-Aug-11	1108-10007	500.00	R	Tom Tyson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Aug-11	1108-10008	465.00	R	Toni Wharton
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-10009	12,062.93	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-10010	22,321.68	R	Touchstone
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	19-Aug-11	1108-10011	2,430.00	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	25-Aug-11	1108-10012	16,176.13	R	Touchstone
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-10013	460.52	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-10014	670.60	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-10015	420.16	R	Town Hall Battery Co
East - North East	East - North East	Construction Services	Transport	External Hire -Permanent	303	04-Aug-11	1108-10016	909.99	R	Toyota Material Handling Uk Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-10017	6,400.00	R	Tpj Law Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	03-Aug-11	1108-10018	1,937.00	R	Trader Publishing Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	18-Aug-11	1108-10019	693.15	R	Tradition (Uk) Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	17-Aug-11	1108-10020	23,227.82	R	Traffic Systems Co-Op Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-11	1108-10021	553.58	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-11	1108-10022	952.20	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-10023	1,741.42	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-10024	1,114.78	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-Aug-11	1108-10025	487.36	R	Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-10026	9,522.12	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-10027	12,626.70	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-10028	5,571.30	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-10029	5,571.30	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-10030	3,339.30	R	Tree House Care Fostering Solutions

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-10031	12,339.60	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-10032	8,520.00	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	First Aid Requisites	128	05-Aug-11	1108-10033	438.94	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Aug-11	1108-10034	1,270.40	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26-Aug-11	1108-10035	510.00	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26-Aug-11	1108-10036	765.00	R	Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-10037	3,425.17	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-10038	1,202.16	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-10039	2,360.08	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-10040	1,199.28	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-10041	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	03-Aug-11	1108-10042	5,627.96	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-10043	2,786.16	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-10044	41,618.48	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-10045	9,502.52	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-10046	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	31-Aug-11	1108-10047	5,627.96	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-10048	2,786.16	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-10049	24,542.53	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-10050	13,320.64	R	Tri-Care Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-10051	566.42	C	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-10052	732.58	C	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-10053	1,226.87	C	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-10054	562.99	C	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-10055	2,933.75	C	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-10056	589.35	C	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-10057	671.22	C	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-10058	1,004.95	C	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-10059	557.76	C	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-10060	2,174.32	C	Tricon Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-10061	1,149.72	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-10062	1,087.64	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-10063	1,149.72	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-10064	1,087.64	R	Troutbeck Nursing Home
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	15-Aug-11	1108-10065	5,000.00	R	Trp & Ea Brighthouse
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-10066	7,296.88	R	Tru Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-10067	7,296.88	R	Tru Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Aug-11	1108-10068	2,400.00	R	Trust The Process
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	31-Aug-11	1108-10069	2,400.00	R	Trust The Process
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Aug-11	1108-10070	518.93	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-10071	5,409.07	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Aug-11	1108-10072	1,406.01	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-10073	5,272.99	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-10074	900.00	R	Tt Community Projects Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Miscellaneous Transport Related Costs	324	11-Aug-11	1108-10075	4,329.76	R	Ttinterlink Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	02-Aug-11	1108-10076	1,032.69	R	Tts Group Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	18-Aug-11	1108-10077	13,444.38	R	Tullett Prebon (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-11	1108-10078	1,690.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-11	1108-10079	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	17-Aug-11	1108-10080	1,320.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-11	1108-10081	650.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-10082	1,635.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-10083	660.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Materials	205	19-Aug-11	1108-10084	1,651.48	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-11	1108-10085	1,440.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-11	1108-10086	5,850.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Materials	205	26-Aug-11	1108-10087	9,900.00	R	Tunstall Healthcare (UK) Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Project & Contract Management & Admin	455	25-Aug-11	1108-10088	11,007.00	R	Turner & Townsend
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Aug-11	1108-10089	1,570.66	R	Turning Point
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	31-Aug-11	1108-10090	1,511.00	R	Turning Point
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-10091	509.25	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-10092	669.30	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-10093	13,997.10	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-10094	3,541.72	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-10095	910.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-10096	10,920.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-10097	1,144.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-10098	13,895.25	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-10099	5,286.32	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-10100	910.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Special Guardianship	558	03-Aug-11	1108-10101	669.30	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-10102	421.95	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-10103	9,529.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-10104	1,053.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-10105	4,217.85	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-11	1108-10106	741.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-10107	501.98	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-10108	5,349.50	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Aug-11	1108-10109	958.75	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-10110	5,736.34	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-10111	3,431.61	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Aug-11	1108-10112	536.25	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Aug-11	1108-10113	1,962.87	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Aug-11	1108-10114	682.50	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-10115	5,976.49	R	Twenty Four Seven Recruitment (York) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Aug-11	1108-10116	910.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-10117	5,898.75	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Aug-11	1108-10118	1,345.50	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-10119	3,878.16	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Aug-11	1108-10120	546.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-10121	9,770.33	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	City Development	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04-Aug-11	1108-10122	1,582.90	R	Tynetec Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	23-Aug-11	1108-10123	2,000.00	R	Ubm Information Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Aug-11	1108-10124	962.65	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-Aug-11	1108-10125	2,003.78	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Aug-11	1108-10126	926.10	R	Ulverscroft Large Print Books Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	25-Aug-11	1108-10127	552.04	R	Unicom Containers Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	15-Jul-11	1108-10128	1,054.00	R	Uniformity Schoolwear
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	18-Jul-11	1108-10129	1,442.40	R	Uniformity Schoolwear
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16-Aug-11	1108-10130	5,216.00	R	Unite Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Aug-11	1108-10131	4,013.33	R	Unite Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Pathway/LC - Leaving Care Grants	556	14-Jul-11	1108-10132	500.00	R	Unite Carpets
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Aug-11	1108-10133	5,592.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Aug-11	1108-10134	5,592.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-11	1108-10135	2,665.84	R	United Response
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-10136	1,406.44	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-10137	17,455.75	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Aug-11	1108-10138	1,022.67	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Aug-11	1108-10139	5,208.58	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-10140	17,537.61	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-10141	1,600.39	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-10142	22,689.68	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Aug-11	1108-10143	1,502.84	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Aug-11	1108-10144	1,834.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Aug-11	1108-10145	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Aug-11	1108-10146	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Aug-11	1108-10147	16,099.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Aug-11	1108-10148	15,624.52	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Aug-11	1108-10149	1,428.36	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Aug-11	1108-10150	786.24	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Aug-11	1108-10151	2,972.32	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10152	7,510.80	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Aug-11	1108-10153	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Aug-11	1108-10154	1,114.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Aug-11	1108-10155	5,592.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Aug-11	1108-10156	2,800.16	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Aug-11	1108-10157	638.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Aug-11	1108-10158	5,265.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Aug-11	1108-10159	18,700.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Aug-11	1108-10160	1,473.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-11	1108-10161	638.56	R	United Response
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-10162	3,750.00	R	Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Aug-11	1108-10163	784.34	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Aug-11	1108-10164	1,079.04	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Aug-11	1108-10165	981.37	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Aug-11	1108-10166	1,067.74	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Aug-11	1108-10167	1,200.65	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-10168	15,500.00	R	University Of Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-10169	650.00	R	University Of Leeds
Leeds City Council	Central & Corporate Functions	Audit And Risk	Capital	Other Costs	7	04-Aug-11	1108-10170	21,000.00	C	University Of Manchester
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-10171	8,000.00	R	Uplifting Design Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-10172	4,500.00	R	Uplifting Design Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-10173	2,000.00	R	Uplifting Design Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-Aug-11	1108-10174	3,689.21	R	Urbanbiz
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Aug-11	1108-10175	642.50	R	V I Milton
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Aug-11	1108-10176	843.33	R	V I Milton
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	18-Aug-11	1108-10177	24,251.12	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	18-Aug-11	1108-10178	10,869.75	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Aug-11	1108-10179	594.80	R	Vador Security Systems Limited
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	09-Aug-11	1108-10180	1,011.66	R	Vador Security Systems Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Grounds Maintenance Work	111	11-Aug-11	1108-10181	480.00	R	Vale Day Centre Garden Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Central Training	079	19-Aug-11	1108-10182	800.00	R	Vale Engineering (York) Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-10183	2,413.36	R	Valeo Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-10184	2,413.36	R	Valeo Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Aug-11	1108-10185	42,292.80	C	Variable Message Signs Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Subsistence	256	12-Aug-11	1108-10186	600.07	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	12-Aug-11	1108-10187	523.28	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-10188	3,275.00	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-10189	3,022.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	12-Aug-11	1108-10190	821.91	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	12-Aug-11	1108-10191	932.95	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Aug-11	1108-10192	1,856.53	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10193	9,542.16	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10194	1,219.04	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10195	11,712.51	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10196	5,039.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10197	1,934.62	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10198	4,738.67	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10199	7,549.20	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10200	2,953.40	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
East - North East	East - North East	Construction Services	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10201	1,419.67	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10202	2,337.85	R	Various - Total Expenses
West - North West	West - North West	Corporate Services	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10203	729.06	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10204	6,071.32	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10205	4,037.25	R	Various - Total Expenses
Leeds City Council	City Development	Economic Development	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10206	613.24	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10207	3,411.61	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10208	3,143.63	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10209	1,052.36	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Financial Management	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10210	1,509.38	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10211	1,073.46	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10212	13,148.81	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10213	31,588.44	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10214	3,038.59	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10215	1,756.22	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10216	2,367.97	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10217	677.00	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Learning	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10218	2,378.56	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10219	20,078.27	R	Various - Total Expenses
Leeds City Council	Leeds City Council	Libraries, Arts & Heritage	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10220	4,107.19	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10221	1,936.52	R	Various - Total Expenses
Leeds City Council	Childrens Services	Partnership Development & Leadership	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10222	789.89	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10223	4,756.11	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10224	3,578.38	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10225	5,796.27	R	Various - Total Expenses
West - North West	West - North West	Regeneration/Customer Research	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10226	901.85	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10227	1,652.40	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10228	71,659.81	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Service Strategy	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10229	823.08	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10230	5,253.84	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10231	12,624.79	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10232	1,767.35	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10233	600.52	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10234	1,823.97	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10235	3,300.12	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10236	2,971.63	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10237	2,552.36	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10238	528.01	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10239	2,659.05	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	12-Aug-11	1108-10240	2,412.03	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car Parking Fees	312	12-Aug-11	1108-10241	659.41	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car Parking Fees	312	12-Aug-11	1108-10242	886.88	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	12-Aug-11	1108-10243	2,321.05	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	12-Aug-11	1108-10244	2,085.81	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	12-Aug-11	1108-10245	5,399.77	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Service Strategy	Transport	Car Parking Fees	312	12-Aug-11	1108-10246	502.23	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	12-Aug-11	1108-10247	869.27	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	12-Aug-11	1108-10248	516.73	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Essential car user Lump Sum	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10249	1,877.25	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10250	1,652.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10251	13,987.00	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10252	2,891.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10253	994.13	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10254	4,513.72	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10255	3,409.87	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10256	1,240.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10257	619.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10258	516.25	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10259	873.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10260	826.00	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10261	5,335.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10262	1,112.75	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10263	2,135.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10264	1,961.75	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10265	1,058.69	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10266	3,235.00	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10267	2,409.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10268	1,380.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10269	51,282.88	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10270	2,863.13	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10271	5,825.32	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10272	1,357.00	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10273	3,971.00	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10274	1,583.00	R	Various - Total Expenses
Education Leeds	Education Leeds	Education Leads	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-10275	6,890.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-10276	27,114.44	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-10277	10,560.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	19-Aug-11	1108-10278	567.50	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car and Motorcycle Allowances	311	19-Aug-11	1108-10279	11,153.55	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car and Motorcycle Allowances	311	19-Aug-11	1108-10280	2,834.13	R	Various - Total Expenses
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-10281	7,000.00	R	Vaughan & Co
Leeds City Council	City Development	Recreation	Transport	Vehicle repairs	344	13-Jul-11	1108-10282	1,200.43	R	Vehicle Bodycare Centre
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-10283	648.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-10284	651.75	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	10-Aug-11	1108-10285	656.75	R	Venn Group Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Aug-11	1108-10286	651.75	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Aug-11	1108-10287	657.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	22-Aug-11	1108-10288	656.75	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	26-Aug-11	1108-10289	656.75	R	Venn Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-10290	942.00	R	Venture Event Medical Management
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	10-Aug-11	1108-10291	2,047.00	R	Vera Media Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-10292	1,472.00	R	Viatec Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Aug-11	1108-10293	1,074.60	R	Viatec Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24-Aug-11	1108-10294	1,451.95	R	Vicky Mitchell
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-10295	22,209.74	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-10296	1,700.72	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-10297	2,329.92	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-10298	28,451.52	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-10299	1,700.72	R	Victoria House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-10300	991.38	R	Village Hotel & Leisure Club Leeds
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-10301	1,255.00	R	Vinci Construction Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-10302	2,998.75	R	Vinci Construction Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-10303	1,078.00	R	Vinci Construction Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-10304	1,078.00	R	Vinci Construction Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-11	1108-10305	14,981.72	C	Vine House Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Aug-11	1108-10306	1,713.06	C	Vine House Construction Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Internal Reallocation between GF & non GF	843	04-Aug-11	1108-10307	2,949.58	R	Virgin Media Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15-Aug-11	1108-10308	20,299.61	C	Virgin Media Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Aug-11	1108-10309	4,391.08	C	Virgin Media Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076	12-Aug-11	1108-10310	2,020.00	R	Virtual College Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Aug-11	1108-10311	10,605.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Aug-11	1108-10312	10,386.42	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Aug-11	1108-10313	16,273.56	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Aug-11	1108-10314	17,539.00	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-Aug-11	1108-10315	756.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-10316	417.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-10317	1,020.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-10318	570.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-10319	780.00	R	Vision Techniques Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Aug-11	1108-10320	1,147.20	R	Vitax Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Aug-11	1108-10321	700.00	R	Vitax Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11	1108-10322	757.44	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-Aug-11	1108-10323	9,705.66	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	03-Aug-11	1108-10324	21,064.09	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-10325	3,349.68	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-10326	20,513.18	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-10327	3,349.68	R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-11	1108-10328	717.21	R	Vodafone Corporate Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-10329	1,323.17	R	Voice
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05-Aug-11	1108-10330	9,231.00	R	Volition
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	03-Aug-11	1108-10331	877.04	R	Voluntary Action Leeds
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	03-Aug-11	1108-10332	877.04	R	Voluntary Action Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Aug-11	1108-10333	15,714.00	R	Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Court Fees	265	13-Jul-11	1108-10334	2,000.00	R	Vosa - Testing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Court Fees	265	28-Jul-11	1108-10335	2,500.00	R	Vosa - Testing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-11	1108-10336	4,794.18	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-11	1108-10337	4,651.58	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-11	1108-10338	12,521.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-11	1108-10339	13,907.37	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-10340	12,789.91	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Aug-11	1108-10341	26,312.67	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Aug-11	1108-10342	4,109.68	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Aug-11	1108-10343	1,031.33	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Aug-11	1108-10344	-2,445.80	R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	30-Aug-11	1108-10345	480.00	R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	30-Aug-11	1108-10346	480.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Aug-11	1108-10347	8,125.76	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Aug-11	1108-10348	-4,109.68	R	Voyage Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	19-Aug-11	1108-10349	-605.00	R	W A E Group Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	19-Aug-11	1108-10350	1,369.80	R	W A E Group Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Aug-11	1108-10351	605.00	R	W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Aug-11	1108-10352	624.80	R	W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Aug-11	1108-10353	581.60	R	W F Howes Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Aug-11	1108-10354	625,108.67	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	23-Aug-11	1108-10355	698,385.51	C	Waco Uk Ltd
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Precepts	District Payments	006	11-Aug-11	1108-10356	66,290.44	R	Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services ProvidedBy Joint Committees	531	19-Aug-11	1108-10357	55,539.00	R	Wakefield Council
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1108-10358	2,270.55	R	Wakefield Mdc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Aug-11	1108-10359	-2,928.00	R	Wakefield Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	12-Aug-11	1108-10360	1,058.82	R	Wakefield Metropolitan District Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-10361	1,034.72	R	Waldernath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-10362	1,503.04	R	Waldernath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-10363	1,034.72	R	Waldernath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-10364	1,503.04	R	Waldernath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-10365	1,301.60	R	Waldene Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-10366	1,301.60	R	Waldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-10367	1,480.60	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-10368	3,766.00	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-10369	3,825.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-10370	2,400.00	R	Ward Plane Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-10371	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-10372	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-10373	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-10374	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-10375	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-10376	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-10377	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-11	1108-10378	1,290.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-11	1108-10379	1,040.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-11	1108-10380	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-11	1108-10381	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-11	1108-10382	4,025.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-10383	790.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-10384	3,825.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-10385	2,380.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-10386	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-10387	567.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-10388	420.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Aug-11	1108-10389	2,335.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Aug-11	1108-10390	990.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Aug-11	1108-10391	2,430.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Aug-11	1108-10392	3,925.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Aug-11	1108-10393	1,880.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Aug-11	1108-10394	1,260.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-10395	567.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-10396	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-10397	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-10398	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-10399	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-10400	567.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-10401	956.75	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-10402	784.25	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-10403	2,085.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-10404	420.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-10405	1,290.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-10406	815.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-10407	1,290.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-10408	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	Residential	580	31-Aug-11	1108-10409	1,149.00	R	Warde Aldam Christian N H
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	17-Aug-11	1108-10410	55,462.00	C	Warehouse Storage Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-10411	1,005.44	R	Warren Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-10412	1,005.44	R	Warren Park Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-10413	3,988.09	R	Warrens
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-10414	3,628.80	R	Warrens
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-10415	3,988.76	R	Waterloo Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-10416	3,988.76	R	Waterloo Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-10417	4,635.86	R	Watford House
Leeds City Council	City Development	Economic Development	Capital	Construction	3	04-Aug-11	1108-10418	1,508.00	C	Watmoughs Print
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Aug-11	1108-10419	4,863.23	R	Waymarks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-10420	1,936.84	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-10421	2,036.00	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-10422	1,936.84	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-10423	2,036.00	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-10424	886.04	R	Wearcourt Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-10425	886.04	R	Wearcourt Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-10426	1,750.00	R	Web Wayone Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-10427	1,141.20	R	Weetwood Hall Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-11	1108-10428	1,141.20	R	Weetwood Hall Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Aug-11	1108-10429	6,091.33	R	Wellington House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	31-Aug-11	1108-10430	463.20	R	Wesco Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-10431	1,271.96	R	West House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-10432	1,271.80	R	West House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-10433	8,085.62	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	03-Aug-11	1108-10434	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	03-Aug-11	1108-10435	5,664.74	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-10436	24,588.23	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-10437	5,318.52	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-10438	5,914.68	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	31-Aug-11	1108-10439	9,632.53	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-10440	16,546.20	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-10441	1,149.00	R	West Villa Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-10442	1,149.00	R	West Villa Residential Home
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	31-Aug-11	1108-10443	10,000.00	C	West Yorks Passenger Transport Executive
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	05-Aug-11	1108-10444	642.96	R	West Yorkshire Drawing Office
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Precepts Account	003	15-Aug-11	1108-10445	1,038,598.00	R	West Yorkshire Fire & Rescue
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Aug-11	1108-10446	5,191.20	C	West Yorkshire Maintenance Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Aug-11	1108-10447	4,576.00	C	West Yorkshire Maintenance Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	08-Aug-11	1108-10448	3,129.70	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	19-Aug-11	1108-10449	17,842.90	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	19-Aug-11	1108-10450	21,684.60	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	19-Aug-11	1108-10451	-172,450.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	19-Aug-11	1108-10452	173,631.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	19-Aug-11	1108-10453	172,450.00	R	West Yorkshire Passenger Transport
Leeds City Council	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	West Yorks Passenger Transport	534	31-Aug-11	1108-10454	3,643,632.50	R	West Yorkshire Passenger Transport
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	04-Aug-11	1108-10458	14,241.00	R	West Yorkshire Police Authority

Body name	Service label	Service 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	Community Safety	Supplies and Services	Basic Pay	001	04-Aug-11	1108-10459	12,500.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	05-Aug-11	1108-10460	20,549.00	R	West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	09-Aug-11	1108-10461	3,000.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-10462	8,948.20	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-10463	155,615.01	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-10464	77,940.78	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-10465	145,149.00	R	West Yorkshire Police Authority
Leeds City Council	Strategic Accounts	Collection Fund	Supplies and Services	Precepts Account	002	15-Aug-11	1108-10466	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	22-Aug-11	1108-10467	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	24-Aug-11	1108-10468	48,816.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	24-Aug-11	1108-10469	8,247.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	969	30-Aug-11	1108-10470	7,139.30	R	West Yorkshire Police Authority
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	04-Aug-11	1108-10471	650.00	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	05-Aug-11	1108-10472	7,493.29	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Grant Related Expenditure	290	08-Aug-11	1108-10473	25,000.00	R	West Yorkshire Probation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-10474	955.12	R	Westbourne Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-10475	1,018.00	R	Westbourne Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-10476	898.60	R	Westcold Refrigeration Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-10477	1,000.00	R	Westminster Controls Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	30-Aug-11	1108-10478	1,000.00	R	Wetherby Community Radio
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	31-Aug-11	1108-10479	1,871.24	R	Wetherby In Support Of The Elderly
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-10480	8,798.65	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-10481	2,608.04	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-10482	18,856.10	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-10483	2,780.20	R	Wharfedale Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	11-Aug-11	1108-10484	57,641.72	C	Wharfedale Construction Co(Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-10485	-26,468.96	R	Wheatley Construction Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-10486	68,766.57	R	Wheatley Construction Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-10487	46,087.08	R	Wheatley Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Aug-11	1108-10488	731.88	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-10489	622.24	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-10490	460.08	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-10491	481.74	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-10492	564.82	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-10493	707.54	R	Wheels Private Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	11-Aug-11	1108-10494	570.10	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10495	1,380.12	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10496	479.42	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10497	1,355.20	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10498	713.88	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10499	566.37	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10500	440.44	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10501	588.58	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10502	910.56	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10503	490.60	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10504	828.94	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10505	512.96	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10506	1,178.24	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10507	717.35	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10508	537.92	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10509	693.36	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10510	1,282.38	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10511	609.28	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10512	416.80	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10513	450.15	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10514	426.32	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10515	717.83	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-10516	589.44	R	Wheels Private Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	26-Aug-11	1108-10517	1,421.90	R	Wheels Private Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	30-Aug-11	1108-10518	774.50	R	Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-10519	1,031.80	R	Whitegate Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-10520	1,031.80	R	Whitegate Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-10521	20,998.40	R	Whitley Farm Cottages
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-10522	20,998.40	R	Whitley Farm Cottages
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-10523	14,587.20	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-10524	27,405.60	R	Wider Options Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-10525	7,599.84	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-10526	14,587.20	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-10527	35,005.44	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Aug-11	1108-10528	15,283.48	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Aug-11	1108-10529	14,335.11	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Aug-11	1108-10530	12,260.63	R	Wider Options Ltd - (Aalps College)
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03-Aug-11	1108-10531	873.84	R	Wild Republic Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19-Aug-11	1108-10532	768.88	R	Wild Republic Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19-Aug-11	1108-10533	997.82	R	Wild Republic Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-10534	1,846.36	R	Will Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-10535	4,788.00	R	Will Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-10536	7,320.56	R	Will Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-10537	5,383.20	R	Will Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-10538	3,662.36	R	Will Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-10539	2,261.04	R	Will Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-10540	1,726.32	R	Will Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-10541	39,058.88	R	Will Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-10542	3,170.80	R	Will Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-10543	540.76	R	Will Ward Family Trust

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-10544	4,972.48	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-10545	19,701.44	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Aug-11	1108-10546	1,102.32	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Aug-11	1108-10547	473.66	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-11	1108-10548	477.50	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-11	1108-10549	2,444.47	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Aug-11	1108-10550	857.36	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Aug-11	1108-10551	3,170.84	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	11-Aug-11	1108-10552	3,441.68	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	11-Aug-11	1108-10553	1,136.64	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	11-Aug-11	1108-10554	3,625.76	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-10555	1,846.36	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-10556	4,788.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-10557	7,320.56	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-10558	5,383.20	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-10559	3,662.36	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-10560	2,261.04	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-10561	1,726.32	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-10562	39,058.88	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-10563	3,170.80	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-10564	540.76	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-10565	3,170.84	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-10566	4,972.48	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-10567	1,298.19	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10568	1,173.91	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10569	1,004.62	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10570	850.46	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10571	965.93	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10572	800.42	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10573	590.42	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10574	1,740.06	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10575	862.44	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10576	1,005.13	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10577	611.83	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10578	1,676.76	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10579	3,089.18	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-10580	735.06	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Aug-11	1108-10581	1,224.80	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-10582	7,192.48	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-10583	7,192.48	R	Wilf Ward Family Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-10584	525.00	R	William G Search Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Aug-11	1108-10585	576.00	R	William G Search Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Supplies and Services	Recurring & Major Grants Projects	229	02-Aug-11	1108-10586	5,614.00	R	William Merritt Centre
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	03-Aug-11	1108-10587	607.50	R	Willis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-10588	665.41	R	Windscreen Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-10589	552.16	R	Wingfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-10590	552.16	R	Wingfield Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	04-Aug-11	1108-10591	34,825.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	17-Aug-11	1108-10592	8,735.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	17-Aug-11	1108-10593	17,207.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	17-Aug-11	1108-10594	36,883.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	17-Aug-11	1108-10595	17,207.00	R	Wings Education Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30-Aug-11	1108-10596	2,899.00	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	04-Aug-11	1108-10597	1,866.00	R	Withy Grove Care Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-10598	1,401.91	R	Witxed & Co Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-10599	1,169.00	R	Witxed & Co Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Aug-11	1108-10600	486.25	R	Wolseley Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Aug-11	1108-10601	943.83	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Aug-11	1108-10602	454.34	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-Aug-11	1108-10603	1,267.70	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Aug-11	1108-10604	849.11	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Aug-11	1108-10605	1,742.50	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-Aug-11	1108-10606	913.10	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Aug-11	1108-10607	712.62	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Aug-11	1108-10608	2,784.00	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Aug-11	1108-10609	448.22	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Aug-11	1108-10610	1,566.94	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Aug-11	1108-10611	433.25	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Aug-11	1108-10612	898.57	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Aug-11	1108-10613	615.30	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Aug-11	1108-10614	1,111.72	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-Aug-11	1108-10615	556.73	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Aug-11	1108-10616	560.00	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Aug-11	1108-10617	557.76	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Aug-11	1108-10618	968.70	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Aug-11	1108-10619	831.01	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-10620	745.00	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Aug-11	1108-10621	738.40	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-10622	587.90	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-10623	529.28	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Aug-11	1108-10624	6,238.51	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Aug-11	1108-10625	7,296.18	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-10626	500.00	R	Wolseley Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	05-Aug-11	1108-10627	35,835.00	R	Womens Counselling & Therapy
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12-Aug-11	1108-10628	525.00	R	Woodcraft Uk

Body name	Service label	Service 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	03-Aug-11	1108-10629	1,373.00	R	Woodhill House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-10630	1,373.00	R	Woodhill House Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Aug-11	1108-10631	18,107.41	R	Woodlands C.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-10632	2,156.65	R	Woodlands Respite Care Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-10633	2,855.20	R	Woodlands Respite Care Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-10634	790.55	R	Woodlands Respite Care Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-10635	200,875.88	R	Woodleigh Community Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-10636	452,456.08	R	Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	04-Aug-11	1108-10637	1,123.84	R	Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-10638	2,111.08	R	Woodside Gardens
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	11-Aug-11	1108-10639	3,750.00	R	Woodsley Road Community Centre
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-10640	715.00	R	Work Fit
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car userLump Sum	318	12-Aug-11	1108-10641	4,500.00	R	Wrws
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-10642	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-10643	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Aug-11	1108-10644	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Aug-11	1108-10645	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Aug-11	1108-10646	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Equipment	550	20-Jul-11	1108-10647	969.00	R	www.corgi-direct.com
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203	15-Jul-11	1108-10648	625.94	R	www.jacksonstrophies.co
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	14-Jul-11	1108-10649	510.00	R	www.repeatrepeat.co.uk
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admissions Entry fees	283	25-Jul-11	1108-10650	1,250.00	R	www.snozoneuk.com
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	20-Jul-11	1108-10651	678.63	R	www.victorfloorcare.co
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-10652	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Internal Fees	6	03-Aug-11	1108-10653	2,367.04	C	Wyg Management Services Limited
Leeds City Council	City Development	Support Services	Supplies and Services	Publication And Promotion	267	26-Aug-11	1108-10654	895.00	R	X Channel Marketing Ltd
Leeds City Council	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	10-Aug-11	1108-10655	3,153.80	R	Xt Consulting Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-10656	435.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-10657	516.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-10658	516.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-10659	516.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-10660	516.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Aug-11	1108-10661	5,500.00	C	Yes Renewables
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Aug-11	1108-10662	5,500.00	C	Yes Renewables
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-10663	2,585.32	R	York House (Shaftesbury Project)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-10664	2,585.32	R	York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-10665	716.80	R	York Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22-Aug-11	1108-10666	2,230.85	C	York Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03-Aug-11	1108-10667	2,580.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05-Aug-11	1108-10668	1,387.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-Aug-11	1108-10669	1,595.00	R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-10670	1,840.00	R	Yorkshire Care Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-10671	1,840.00	R	Yorkshire Care Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Aug-11	1108-10672	1,913.05	R	Yorkshire Cleaning Equipment
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-10673	570.00	R	Yorkshire Design & Print
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Aug-11	1108-10674	853.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Aug-11	1108-10675	5,763.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Aug-11	1108-10676	4,693.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-10677	851.00	R	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-11	1108-10678	80,044.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-10679	799.00	R	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-10680	506.35	R	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-10681	700.00	R	Yorkshire Events Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-10682	3,581.00	R	Yorkshire Events Llp
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-10683	858.60	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-10684	1,158.72	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-10685	1,531.20	R	Yorkshire Housing Group
Leeds City Council	City Development	Recreation	Premises	First Aid Requisites	128	01-Aug-11	1108-10686	559.70	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-Aug-11	1108-10687	534.48	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03-Aug-11	1108-10688	453.11	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Aug-11	1108-10689	454.58	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	04-Aug-11	1108-10690	437.87	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Aug-11	1108-10691	552.51	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102	04-Aug-11	1108-10692	3,808.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-Aug-11	1108-10693	561.89	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-Aug-11	1108-10694	440.57	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	05-Aug-11	1108-10695	656.26	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Aug-11	1108-10696	712.94	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08-Aug-11	1108-10697	1,803.56	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102	11-Aug-11	1108-10698	2,194.64	R	Yorkshire Purchasing Organisation
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Precepts	Stationery & External Printing	210	18-Aug-11	1108-10699	452.34	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102	18-Aug-11	1108-10700	3,168.90	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Aug-11	1108-10701	472.80	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Aug-11	1108-10702	433.06	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Aug-11	1108-10703	485.18	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Aug-11	1108-10704	631.86	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-Aug-11	1108-10705	464.35	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-Aug-11	1108-10706	431.02	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102	25-Aug-11	1108-10707	3,692.75	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	26-Aug-11	1108-10708	449.16	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Aug-11	1108-10709	450.34	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Aug-11	1108-10710	437.68	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Aug-11	1108-10711	529.83	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Aug-11	1108-10712	537.94	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Aug-11	1108-10713	592.08	R	Yorkshire Purchasing Organisation

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	26-Aug-11	1108-10714	632.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Aug-11	1108-10715	436.99	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Aug-11	1108-10716	437.24	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Aug-11	1108-10717	489.47	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Aug-11	1108-10718	567.32	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-10719	1,110.00	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	31-Aug-11	1108-10720	1,115.68	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-10721	743,130.29	R	Yorkshire Transformations Limited
Leeds City Council	City Development	Recreation	Premises	Water Services	125	04-Aug-11	1108-10722	872.49	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	04-Aug-11	1108-10723	2,343.20	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	04-Aug-11	1108-10724	445.62	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	04-Aug-11	1108-10725	764.07	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Water Services	125	04-Aug-11	1108-10726	694.49	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Water Services	125	04-Aug-11	1108-10727	1,073.92	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	05-Aug-11	1108-10728	626.66	R	Yorkshire Water
West - North West	West - North West	Customer And Tenancy	Premises	Water-Sewerage Etc	125	08-Aug-11	1108-10729	-423.11	R	Yorkshire Water
West - North West	West - North West	Customer And Tenancy	Premises	Water-Sewerage Etc	125	08-Aug-11	1108-10730	-3,659.28	R	Yorkshire Water
West - North West	West - North West	Customer And Tenancy	Premises	Water-Sewerage Etc	125	08-Aug-11	1108-10731	3,659.28	R	Yorkshire Water
West - North West	West - North West	Customer And Tenancy	Premises	Water-Sewerage Etc	125	08-Aug-11	1108-10732	423.11	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	09-Aug-11	1108-10733	478.88	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Water Services	125	10-Aug-11	1108-10734	1,699.70	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	12-Aug-11	1108-10735	670.56	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-10736	639.52	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Yorkshire Water	001	24-Aug-11	1108-10737	165,075.98	R	Yorkshire Water
Leeds City Council	City Development	Asset Management Services	Premises	Water Services	125	31-Aug-11	1108-10738	568.84	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Aug-11	1108-10739	4,974.68	R	Yorwaste Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Removal Of Workplace Waste	126	03-Aug-11	1108-10740	1,451.60	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Aug-11	1108-10741	908.20	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-Aug-11	1108-10742	838.06	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Aug-11	1108-10743	1,525.88	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-Aug-11	1108-10744	860.07	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Aug-11	1108-10745	462.50	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Aug-11	1108-10746	646.74	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Aug-11	1108-10747	5,043.34	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Aug-11	1108-10748	1,416.36	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Aug-11	1108-10749	1,069.42	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Aug-11	1108-10750	566.38	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-11	1108-10751	1,513.85	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-11	1108-10752	2,604.48	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-11	1108-10753	594.59	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-11	1108-10754	1,871.98	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-11	1108-10755	721.42	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-11	1108-10756	794.39	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-11	1108-10757	-4,644.20	R	Yorwaste Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-11	1108-10758	1,564.46	R	You Can Hire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture & Equipment	203	06-Jul-11	1108-10759	813.64	R	Zeag Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture & Equipment	203	20-Jul-11	1108-10760	528.64	R	Zeag Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture & Equipment	203	20-Jul-11	1108-10761	1,085.00	R	Zeag Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-11	1108-10762	2,770.26	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1108-10763	8,140.00	R	Zen Internet Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-10764	50,000.00	R	Zermansky & Partners
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	24-Aug-11	1108-10765	2,893.00	R	Zipporah Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Material	204	15-Jul-11	1108-10766	528.77	R	Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Material	204	18-Jul-11	1108-10767	504.94	R	Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Material	204	22-Jul-11	1108-10768	446.10	R	Zoggs International Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	17-Aug-11	1108-10769	-821.79	R	Zurich Insurance Company
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	17-Aug-11	1108-10770	1,567.14	R	Zurich Insurance Company
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Aug-11	1108-10771	164,295.77	R	Zurich Municipal
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-10772	1,199.00	R	Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	04-Aug-11	1108-10773	1,467.48	R	Zzroseberry Court Care Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08-Aug-11	1108-10774	462.00	R	&Co The Cultural Marketing House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	22-Aug-11	1108-10775	975.00	R	&Co The Cultural Marketing House
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	19-Aug-11	1108-10776	2,439.97	C	2e2 Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture & Equipment	203	07-Jul-11	1108-10777	819.50	R	3d Displays Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	25-Aug-11	1108-10778	2,792.80	R	3d Productions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-10779	4,371.84	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-10780	1,429.41	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-10781	5,161.20	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-10782	1,217.44	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-10783	2,940.34	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-10784	1,214.72	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	04-Aug-11	1108-10785	898.17	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	04-Aug-11	1108-10786	3,197.88	R	4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-11	1108-10787	3,858.85	R	4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09-Aug-11	1108-10788	1,617.00	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-Aug-11	1108-10789	2,071.65	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-Aug-11	1108-10790	2,541.58	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-Aug-11	1108-10791	2,324.05	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Aug-11	1108-10792	63,809.00	R	4children (Trading Ltd)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Aug-11	1108-10793	7,920.75	R	4children (Trading Ltd)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Aug-11	1108-10794	24,501.50	R	4children (Trading Ltd)