

Body name	Service label	Service 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	24/12/2010	1012-00001	1,616.23	R	A & A ELECTRICAL DISTRIBUTORS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	31/12/2010	1012-00002	1,532.57	R	A & A ELECTRICAL DISTRIBUTORS LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	22/12/2010	1012-00003	780.80	R	A ANDREWS & SONS (MARBLES & TILES)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-00004	4,160.00	R	A APPLEYARD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-00005	2,256.00	R	A BUSH (ENGINEERING SERVICES) LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-00006	28,502.50	R	A BUSH (ENGINEERING SERVICES) LTD
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and services	Office Consumables	210	02/12/2010	1012-00007	1,795.00	R	A C Labels (2010) Ltd
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	14/12/2010	1012-00008	1,441.94	C	A D D LOOP SERVICES LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-00009	8,780.28	R	A D D LOOP SERVICES LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	21/12/2010	1012-00010	2,760.00	R	A D D LOOP SERVICES LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-00011	1,725.00	R	A D D LOOP SERVICES LTD
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and services	Operational Furniture And Equipment	203	09/12/2010	1012-00012	2,981.20	R	A D G ENGINEERING LTD
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and services	Operational Furniture And Equipment	203	14/12/2010	1012-00013	1,170.00	R	A D G ENGINEERING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-00014	707.52	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-00015	451.32	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-00016	486.51	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-00017	880.50	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-00018	803.35	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-00019	1,231.94	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-00020	445.30	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-00021	678.60	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-00022	-468.60	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-00023	-592.30	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00024	448.50	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00025	426.50	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00026	618.50	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00027	437.50	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00028	466.95	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00029	1,500.42	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00030	1,020.35	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00031	907.48	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00032	477.76	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00033	752.00	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00034	2,998.60	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00035	468.60	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00036	5,045.45	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00037	790.25	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00038	1,030.60	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00039	453.00	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00040	635.00	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	24/12/2010	1012-00041	592.30	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	24/12/2010	1012-00042	468.60	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00043	551.50	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00044	1,261.19	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00045	628.88	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00046	1,728.02	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00047	452.91	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	24/12/2010	1012-00048	920.00	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00049	1,272.90	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00050	702.22	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00051	1,153.17	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	29/12/2010	1012-00052	920.00	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	29/12/2010	1012-00053	920.00	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-00054	896.64	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-00055	1,607.48	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-00056	1,575.50	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-00057	3,395.51	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-00058	527.63	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-00059	575.30	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-00060	1,451.61	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-00061	922.56	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-00062	1,345.91	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-00063	4,030.35	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-00064	1,869.26	R	A D Simpson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-00065	1,404.91	R	A D Simpson Ltd
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-00066	2,609.26	R	A E SPEIGHT
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	09/12/2010	1012-00067	15,359.95	C	A E YATES LTD
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	09/12/2010	1012-00068	946.69	C	A E YATES LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	17/12/2010	1012-00069	35,626.53	C	A E YATES LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	09/12/2010	1012-00070	770.73	R	A Holdsworth
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-00071	1,682.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	08/12/2010	1012-00072	13,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00073	503.45	R	A MCHAMMED
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-00074	1,609.00	R	A NAMAKI
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00075	501.50	R	A NAMAKI
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Publication And Promotion	267	16/12/2010	1012-00076	490.00	R	A Y CREATIVE SERVICES
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	Public Transport Expenses	310	02/12/2010	1012-00077	1,895.00	R	A ZOOM TAXIS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-00078	840.18	R	A AZTEC ASSOCIATES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-00079	1,189.60	R	ABBEY LEA RESIDENTIAL CARE HOME
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-00080	1,174.20	R	Abbedale Care Home
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	16/12/2010	1012-00081	4,515.50	R	ABC DAYCARE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-00082	1,285.51	R	ABC NURSERY AT LUFC
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-00083	3,285.23	R	ABDN
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	01/12/2010	1012-00084	2,500.00	R	Aberford Parish Plan

Body name	Service label	Service 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	003	03/12/2010	1012-00085	2,830.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00086	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00087	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00088	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00089	4,970.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00090	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00091	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00092	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00093	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00094	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00095	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00096	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00097	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00098	4,670.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	10/12/2010	1012-00099	755.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-00100	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00101	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00102	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00103	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00104	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00105	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-00106	4,980.20	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-00107	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-00108	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-00109	4,400.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-00110	4,885.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-00111	4,750.00	C	ABLE BATHING & BUILDING CONTRACTORS LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00112	1,610.00	R	ACADEMIC APPOINTMENTS LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-00113	725.00	R	ACADEMIC APPOINTMENTS LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-00114	1,951.00	R	ACADEMIC APPOINTMENTS LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-00115	1,010.00	R	ACADEMIC APPOINTMENTS LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-00116	1,850.00	R	ACADEMIC APPOINTMENTS LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-00117	2,153.00	R	ACADEMIC APPOINTMENTS LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-00118	725.00	R	ACADEMIC APPOINTMENTS LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-00119	1,484.00	R	ACADEMIC APPOINTMENTS LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00120	1,951.00	R	ACADEMIC APPOINTMENTS LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00121	725.00	R	ACADEMIC APPOINTMENTS LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Premises	Rents	141	02/12/2010	1012-00122	604.71	R	ACCENT FOUNDATION LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Premises	Rents	141	02/12/2010	1012-00123	546.00	R	ACCENT FOUNDATION LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Premises	Rents	141	02/12/2010	1012-00124	546.00	R	ACCENT FOUNDATION LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-00125	15,303.00	R	Access Maintenance Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Security Services(Non Infrastructure)	262	01/12/2010	1012-00126	1,062.72	R	ACCLAIMED SECURITY SERVICES
Leeds City Council	City Development	Recreation	Premises	Premises Security Services	162	10/12/2010	1012-00127	438.24	R	ACCLAIMED SECURITY SERVICES
Leeds City Council	City Development	Recreation	Supplies and services	Security Services(Non Infrastructure)	262	10/12/2010	1012-00128	1,212.78	R	ACCLAIMED SECURITY SERVICES
Leeds City Council	City Development	Recreation	Premises	Premises Security Services	162	15/12/2010	1012-00129	438.24	R	ACCLAIMED SECURITY SERVICES
Leeds City Council	City Development	Recreation	Supplies and services	Security Services(Non Infrastructure)	262	15/12/2010	1012-00130	1,200.48	R	ACCLAIMED SECURITY SERVICES
Leeds City Council	City Development	Recreation	Premises	Premises Security Services	162	22/12/2010	1012-00131	588.89	R	ACCLAIMED SECURITY SERVICES
Leeds City Council	City Development	Recreation	Supplies and services	Security Services(Non Infrastructure)	262	22/12/2010	1012-00132	1,360.38	R	ACCLAIMED SECURITY SERVICES
Leeds City Council	City Development	Recreation	Premises	Premises Security Services	162	29/12/2010	1012-00133	511.28	R	ACCLAIMED SECURITY SERVICES
Leeds City Council	City Development	Recreation	Premises	Premises Security Services	162	29/12/2010	1012-00134	808.01	R	ACCLAIMED SECURITY SERVICES
Leeds City Council	City Development	Recreation	Premises	Premises Security Services	162	29/12/2010	1012-00135	438.24	R	ACCLAIMED SECURITY SERVICES
Leeds City Council	City Development	Recreation	Premises	Premises Security Services	162	29/12/2010	1012-00136	438.24	R	ACCLAIMED SECURITY SERVICES
Leeds City Council	City Development	Recreation	Premises	Premises Security Services	162	29/12/2010	1012-00137	438.24	R	ACCLAIMED SECURITY SERVICES
Leeds City Council	Adult Social Care	Assessment and Care Management	Supplies and services	Operational Furniture And Equipment	203	09/12/2010	1012-00138	1,070.00	R	Accora
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	02/12/2010	1012-00139	6,000.00	R	Accountant General of the Senior Court
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	02/12/2010	1012-00140	2,254.00	R	Accountant General of the Senior Court
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	23/12/2010	1012-00141	2,313.60	R	Accountant General of the Senior Court
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-00142	1,202.88	R	ACKWORTH HOUSE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Crockery, Cutlery & Utensils	221	17/12/2010	1012-00143	1,549.00	R	ACME
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-00144	708.00	R	ACORN EVENT SOLUTIONS LTD
Leeds City Council	Children's Services	Early Years Service	Capital	OTHER COSTS	007	10/12/2010	1012-00145	1,744.05	C	ACORNS NURSERY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-00146	5,903.59	R	ACORNS NURSERY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-00147	2,340.84	R	ACRE WOOD CHILDRENS NURSERY
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	560	07/12/2010	1012-00148	30,960.00	R	Action For Children
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-00149	17,767.50	R	ACTION FOR GIPTON ELDERLY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-00150	3,238.00	R	ACTION FOR GIPTON ELDERLY
West North West Homes Leeds	West - North West	Regeneration/Custom Research	Supplies and services	Miscellaneous Expenditure	208	29/12/2010	1012-00151	819.48	R	ACTIV8 SPORTING SOLUTIONS LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-00152	2,374.85	R	ACTIVE KIDS DAY NURSERY
Leeds City Council	City Development	Recreation	Supplies and services	Bought In Professional Services	277	20/12/2010	1012-00153	4,762.86	R	Ad Golf Management Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Information Technology (Equipment)	214	09/12/2010	1012-00154	657.00	R	Addams Office Supplies Ltd
Leeds City Council	Children's Services	Youth Justice	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-00155	630.00	R	Adel Farm and Gardens
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-00156	2,290.57	R	ADEL PRE SCHOOL
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-00157	2,840.00	R	ADI UK LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	OTHER COSTS	007	17/12/2010	1012-00158	700.00	C	ADMAS LIMITED
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	OTHER COSTS	007	24/12/2010	1012-00159	430.00	C	ADMAS LIMITED
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/12/2010	1012-00160	830.60	R	ADT FIRE AND SECURITY
Leeds City Council	Children's Services	Youth Justice	Supplies and services	Teaching Materials	202	02/12/2010	1012-00161	1,109.02	R	ADVANCED MACHINE TOOL SYSTEMS
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-00162	20,777.56	R	ADVITAM LTD
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and services	Recurring & Major Grants Projects	229	31/12/2010	1012-00163	7,803.00	R	ADVOCACY SUPPORT LIMITED
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and services	Recurring & Major Grants Projects	229	31/12/2010	1012-00164	9,883.75	R	Advonet
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	16/12/2010	1012-00165	4,625.00	R	Aegis Legal Ltd
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-00166	5,000.00	R	Aegis Legal Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	09/12/2010	1012-00167	500.00	R	Aelred Hookway
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	02/12/2010	1012-00168	22,084.03	R	Affinity Trust



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Books And Publications	206	20/12/2010	1012-00253	1,300.00	R	AIM PROJECT
Leeds City Council	City Development	Literaries Arts and Heritage	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-00254	1,300.00	R	AINSCOUGH CRANE HIRE LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/12/2010	1012-00255	483.73	R	AINSTY TIMBER MARKETING LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/12/2010	1012-00256	18,427.72	R	AINSTY TIMBER MARKETING LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/12/2010	1012-00257	8,978.75	R	AINSTY TIMBER MARKETING LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/12/2010	1012-00258	892.50	R	AINSTY TIMBER MARKETING LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/12/2010	1012-00259	1,187.50	R	AINSTY TIMBER MARKETING LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	06/12/2010	1012-00260	20,071.55	R	AINSTY TIMBER MARKETING LTD
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and services	Durban Housing Project	269	10/11/2010	1012-00261	885.00	R	air france
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and services	Durban Housing Project	269	10/11/2010	1012-00262	885.00	R	air france
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and services	Durban Housing Project	269	10/11/2010	1012-00263	885.00	R	air france
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-00264	488.07	R	AIRE BODY CARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-00265	3,085.48	R	AIRE HOUSE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-00266	5,079.78	R	Aire Valley Construction And Civil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-00267	3,050.00	R	Aire Valley Construction And Civil
Leeds City Council	Environment & Neighbourhoods	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-00268	1,400.00	R	Aire Valley Construction And Civil
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	23/12/2010	1012-00269	8,817.00	R	AIRE VALLEY HOMES LEEDS
East North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	22/12/2010	1012-00270	1,375.00	R	Aire Valley Landscaping Services Ltd
East North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	03/12/2010	1012-00271	1,175.00	R	Aire Valley Tree Services Ltd
East North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	03/12/2010	1012-00272	625.00	R	Aire Valley Tree Services Ltd
East North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	03/12/2010	1012-00273	525.00	R	Aire Valley Tree Services Ltd
East North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	03/12/2010	1012-00274	475.00	R	Aire Valley Tree Services Ltd
West North West Homes Leeds	West - North West	Customer and Tenancy	Premises	General Maintenance	104	17/12/2010	1012-00275	5,960.00	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	22/12/2010	1012-00276	29,258.29	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	22/12/2010	1012-00277	2,973.34	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00278	6,002.29	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-00279	17,238.00	R	AIREBOROUGH VOLUNTARY SERVICES
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00280	28,433.98	R	AIREDALE (GOLDSBOROUGH)
Leeds City Council	Children's Services	Intergrated Youth Support Service	Supplies and services	Operational Furniture And Equipment	203	09/12/2010	1012-00281	725.00	R	Airquee
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Office Furniture & Equipment	201	01/12/2010	1012-00282	653.66	R	AIRWAVE SOLUTIONS LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	16/12/2010	1012-00283	766.21	R	AITKEN'S SPORTSTURF LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	16/12/2010	1012-00284	798.31	R	AITKEN'S SPORTSTURF LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	23/12/2010	1012-00285	631.62	R	AITKEN'S SPORTSTURF LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	31/12/2010	1012-00286	1,342.72	R	AJ Social Care
Leeds City Council	Adult Social Care	Services For Older People under 65 P/DIs	Third party payments	Home Care	568	31/12/2010	1012-00287	869.64	R	AJ Social Care
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-00288	7,181.24	R	AJM FIXINGS & POWER TOOLS LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	09/12/2010	1012-00289	920.00	R	AJM FIXINGS & POWER TOOLS LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	22/12/2010	1012-00290	1,422.55	R	AJM FIXINGS & POWER TOOLS LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	22/12/2010	1012-00291	1,145.44	R	AJM FIXINGS & POWER TOOLS LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	24/12/2010	1012-00292	504.47	R	AJM FIXINGS & POWER TOOLS LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	10/12/2010	1012-00293	594.00	R	ALAN THOMPSON TRANSPORT
Leeds City Council	City Development	Literaries Arts and Heritage	Supplies and services	Ressaleable Material	204	12/11/2010	1012-00294	1,237.45	R	alan titchmarsh produc
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	02/12/2010	1012-00295	1,794.96	R	Albany
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	02/12/2010	1012-00296	1,468.86	R	Albany
Leeds City Council	Adult Social Care	Assessment and Care Management	Support services	Legal Disbursements	411	23/12/2010	1012-00297	1,385.00	R	Alex Ruck Keene
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-00298	9,584.52	R	ALEXANDER RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00299	16,242.32	R	ALEXANDER RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People under 65 P/DIs	Third party payments	Residential	580	22/12/2010	1012-00300	1,162.72	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	22/12/2010	1012-00301	1,238.52	R	ALEXANDER RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-00302	1,256.20	R	ALEXANDRA COURT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00303	8,361.76	R	ALEXANDRA COURT
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	07/12/2010	1012-00304	667.00	R	Affies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-00305	667.00	R	Affies Boarding Kennels
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/12/2010	1012-00306	5,241.87	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/12/2010	1012-00307	5,084.28	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Civic and Community Buildings	Capital	CONSTRUCTION	003	02/12/2010	1012-00308	1,218.42	C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Civic and Community Buildings	Capital	CONSTRUCTION	003	02/12/2010	1012-00309	1,380.34	C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Children's Services	Youth Justice	Premises	Maintenance Of Buildings	101	02/12/2010	1012-00310	933.14	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/12/2010	1012-00311	643.95	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-00312	2,867.70	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Capital	CONSTRUCTION	003	08/12/2010	1012-00313	4,034.90	C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	30/12/2010	1012-00314	539.50	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Literaries Arts and Heritage	Premises	Maintenance Of Buildings	101	31/12/2010	1012-00315	4,133.97	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Children's Services	Intergrated Youth Support Service	Capital	CONSTRUCTION	003	31/12/2010	1012-00316	4,996.87	C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Children's Services	Intergrated Youth Support Service	Capital	CONSTRUCTION	003	31/12/2010	1012-00317	1,974.14	C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	31/12/2010	1012-00318	1,166.77	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Children's Services	Youth Justice	Premises	Maintenance Of Buildings	101	31/12/2010	1012-00319	2,693.06	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Children's Services	Youth Justice	Premises	Maintenance Of Buildings	101	31/12/2010	1012-00320	2,598.16	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-00321	1,141.56	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Civic and Community Buildings	Capital	CONSTRUCTION	003	31/12/2010	1012-00322	4,783.13	C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Children's Services	Intergrated Youth Support Service	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-00323	1,270.10	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	30/12/2010	1012-00324	1,935.00	R	Alison Hunt
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-00325	464.00	R	ALLANSOUND COMMUNICATIONS
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	29/12/2010	1012-00326	14,595.00	C	Allvoid West Yorkshire Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00327	1,120.96	R	ALLENDALE RESIDENTIAL HOME
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Bank Charges	263	03/12/2010	1012-00328	2,448.29	R	ALLIANCE & LEICESTER COMMERCIAL BANK
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/12/2010	1012-00329	456.49	R	ALLIANCE DISPOSABLES LTD
Leeds City Council	Children's Services	Family Support Services	Supplies and services	Advertising	211	30/12/2010	1012-00330	750.00	R	Alliance Publishing Company
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	23/12/2010	1012-00331	8,250.00	R	ALLIED BUSINESS SOLUTIONS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-00332	1,296.92	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-00333	889.19	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	08/12/2010	1012-00334	558.01	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	10/12/2010	1012-00335	1,196.95	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	10/12/2010	1012-00336	1,632.00	R	ALLIED HEALTHCARE GROUP LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	10/12/2010	1012-00337	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	10/12/2010	1012-00338	1,111.80	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	10/12/2010	1012-00339	634.95	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	10/12/2010	1012-00340	469.20	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	10/12/2010	1012-00341	428.40	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	10/12/2010	1012-00342	7,806.41	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	10/12/2010	1012-00343	688.50	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	10/12/2010	1012-00344	846.60	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	10/12/2010	1012-00345	566.10	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	10/12/2010	1012-00346	3,359.05	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	10/12/2010	1012-00347	543.15	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	10/12/2010	1012-00348	642.60	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Section 17	551	15/12/2010	1012-00349	510.42	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	15/12/2010	1012-00350	1,240.85	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	15/12/2010	1012-00351	1,462.20	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	17/12/2010	1012-00352	1,291.92	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	17/12/2010	1012-00353	1,296.92	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Section 17	551	24/12/2010	1012-00354	645.62	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	24/12/2010	1012-00355	1,296.92	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	24/12/2010	1012-00356	1,632.73	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Other Generic Services	Third party payments	Home Care	568	29/12/2010	1012-00357	2,689.35	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Other Generic Services	Third party payments	Home Care	568	29/12/2010	1012-00358	18,751.50	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	31/12/2010	1012-00359	1,291.92	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-00360	747.37	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	29/12/2010	1012-00361	1,035.00	R	Alpha Biolabs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	16/12/2010	1012-00362	617.61	C	ALTERNATIVE WINDOWS (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	16/12/2010	1012-00363	5,585.00	C	ALTERNATIVE WINDOWS (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	17/12/2010	1012-00364	31,147.57	C	ALTERNATIVE WINDOWS (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	23/12/2010	1012-00365	82,912.45	C	ALTERNATIVE WINDOWS (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	29/12/2010	1012-00366	24,594.53	C	ALTERNATIVE WINDOWS (LEEDS) LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	07/12/2010	1012-00367	3,180.00	R	ALTRO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-00368	3,716.34	R	ALTRO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-00369	569.99	R	ALVIN MORRIS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-00370	1,357.65	R	ALVIN MORRIS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Operational Materials	205	31/12/2010	1012-00371	790.70	R	ALVIN MORRIS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	568	23/12/2010	1012-00372	66,384.00	R	ALLIED HEALTHCARE GROUP LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Nursing Care Emi	574	23/12/2010	1012-00373	1,127.64	R	AMARNA HOUSE CARE CENTRE
Leeds City Council	Children's Services	Children Looked After	Supplies and services	Operational Materials	205	30/12/2010	1012-00374	6,822.52	R	AMBER FLOORS LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	02/12/2010	1012-00375	16,554.00	R	Amberleigh Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	10/12/2010	1012-00376	16,020.00	R	Amberleigh Care Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00377	896.66	R	AMBIUS
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-00378	6,844.73	R	Amelans Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00379	2,190.36	R	AMELIA HOUSE
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Grant Related Expenditure	290	02/12/2010	1012-00380	5,000.00	R	Amr Security Services Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Employees	Central Training	079	17/12/2010	1012-00381	750.00	R	Amr Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Grant Related Expenditure	290	17/12/2010	1012-00382	5,000.00	R	Amr Security Services Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Employees	Central Training	079	17/12/2010	1012-00383	825.00	R	Amr Security Services Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Employees	Central Training	079	17/12/2010	1012-00384	450.00	R	Amr Security Services Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Employees	Central Training	079	21/12/2010	1012-00385	900.00	R	Amr Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Advertising	211	09/12/2010	1012-00386	600.00	R	AN AGENCY CALLED ENGLAND
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	02/12/2010	1012-00387	12,958.74	R	ANCHOR CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	02/12/2010	1012-00388	37,443.36	R	ANCHOR CARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	02/12/2010	1012-00389	2,370.66	R	ANCHOR CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	02/12/2010	1012-00390	26,123.49	R	ANCHOR CARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	02/12/2010	1012-00391	4,356.07	R	ANCHOR CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	24/12/2010	1012-00392	20,791.18	R	ANCHOR CARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	24/12/2010	1012-00393	754.84	R	ANCHOR CARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	24/12/2010	1012-00394	911.79	R	ANCHOR CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	24/12/2010	1012-00395	35,271.77	R	ANCHOR CARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	24/12/2010	1012-00396	4,625.63	R	ANCHOR CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	24/12/2010	1012-00397	12,138.93	R	ANCHOR CARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	24/12/2010	1012-00398	768.60	R	ANCHOR CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	24/12/2010	1012-00399	22,915.82	R	ANCHOR CARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	24/12/2010	1012-00400	5,359.85	R	ANCHOR CARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	08/12/2010	1012-00401	588.96	R	ANCHOR TRUST
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-00402	458.72	R	ANCHOR TRUST
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-00403	9,949.79	R	ANCHOR TRUST
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-00404	714.12	R	ANCHOR TRUST
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	13/12/2010	1012-00405	9,167.48	R	ANCHOR TRUST
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-00406	1,758.08	R	ANCHOR TRUST
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-00407	1,120.24	R	ANCHOR TRUST
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-00408	28,974.87	R	ANCHOR TRUST
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-00409	6,063.64	R	ANCHOR TRUST
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-00410	1,650.04	R	ANCHOR TRUST
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-00411	1,204.92	R	ANCHOR TRUST
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00412	5,036.28	R	ANCHOR TRUST
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00413	3,310.63	R	ANCHOR TRUST
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00414	1,056.40	R	ANCHOR TRUST
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-00415	1,500.20	R	ANCHOR TRUST
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-00416	11,594.60	R	ANCHOR TRUST SIMON MARKS COURT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00417	12,872.84	R	ANCHOR TRUST SIMON MARKS COURT
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-00418	5,750.00	R	Andrew Arden Qc
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	16/12/2010	1012-00419	19,379.00	R	ANGELS HOUSEKEEPING CIC LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	20/12/2010	1012-00420	2,600.00	R	ANGELS HOUSEKEEPING CIC 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	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-00421	2,229.32	R	ANGELS NURSERY
Leeds City Council	City Development	Economic Development	Supplies and services	Publication And Promotion	267	02/12/2010	1012-00422	1,500.38	R	ANITA MORRIS ASSOCIATES LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Publication And Promotion	267	29/12/2010	1012-00423	1,257.57	R	ANITA MORRIS ASSOCIATES LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	14/12/2010	1012-00424	921.95	R	ANN M MORTIMER
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	20/12/2010	1012-00425	687.50	R	ANN M MORTIMER
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	24/12/2010	1012-00426	1,393.43	R	ANN M MORTIMER
Leeds City Council	City Development	Highways	Supplies and services	Office Consumables	210	01/12/2010	1012-00427	1,031.80	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-00428	-938.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-00429	469.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-00430	877.50	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-00431	469.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-00432	552.50	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-00433	469.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	29/12/2010	1012-00434	-469.00	R	Antalis Mcnaughton Limited
Leeds City Council	City Development	Support Services	Supplies and services	Operational Materials	205	29/12/2010	1012-00435	469.00	R	Antalis Mcnaughton Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Stationery & External Printing	210	08/11/2010	1012-00436	745.58	R	antalis uk ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Office Consumables - Copying paper	210	08/11/2010	1012-00437	580.02	R	antalis uk ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Stationery & External Printing	210	18/11/2010	1012-00438	586.25	R	antalis uk ltd
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Supplies and services	Office Consumables - Copying paper	210	23/11/2010	1012-00439	532.00	R	antalis uk ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire- ( Fleet Management)	313	03/12/2010	1012-00441	34,848.00	R	APETITO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	03/12/2010	1012-00442	1,242.90	R	APETITO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	03/12/2010	1012-00443	761.41	R	APETITO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	03/12/2010	1012-00444	520.91	R	APETITO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	03/12/2010	1012-00445	2,665.65	R	APETITO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	03/12/2010	1012-00446	429.21	R	APETITO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	15/12/2010	1012-00447	927.72	R	APETITO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-00448	1,397.30	R	APETITO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-00449	2,316.46	R	APETITO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-00450	1,823.88	R	APETITO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-00451	894.76	R	APETITO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-00452	1,354.36	R	APETITO LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	29/12/2010	1012-00453	7,378.00	R	Appleview Homes Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-00454	10,373.56	R	APPLEWALK HOMES
Leeds City Council	Central & Corporate Functions	Insurance	Supplies and services	Insurance Claims	248	23/12/2010	1012-00455	2,102.16	R	Appleyard Jaguar Bradford
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Commercial Software & Equipment	314	31/12/2010	1012-00456	786.00	R	APPSTATION
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	22/12/2010	1012-00457	465.00	R	Aquaforce Plumbing Solutions Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-00458	1,266.09	R	AQUATRUST WATER & VENTILATION LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-00459	774.98	R	AQUATRUST WATER & VENTILATION LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-00460	736.32	R	AQUATRUST WATER & VENTILATION LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-00461	847.36	R	AQUATRUST WATER & VENTILATION LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-00462	664.00	R	AQUATRUST WATER & VENTILATION LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential - Terminally Ill	586	10/12/2010	1012-00463	547.84	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential - Terminally Ill	586	10/12/2010	1012-00464	690.67	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential - Terminally Ill	586	10/12/2010	1012-00465	921.53	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	10/12/2010	1012-00466	745.72	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential - Terminally Ill	586	10/12/2010	1012-00467	1,142.54	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential - Terminally Ill	586	10/12/2010	1012-00468	717.52	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	17/12/2010	1012-00469	895.81	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	17/12/2010	1012-00470	745.72	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential - Terminally Ill	586	17/12/2010	1012-00471	920.15	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	17/12/2010	1012-00472	743.88	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential - Terminally Ill	586	17/12/2010	1012-00473	547.84	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	20/12/2010	1012-00474	745.72	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-00475	842.70	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-00476	812.53	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-00477	846.04	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-00478	549.41	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-00479	578.17	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	24/12/2010	1012-00480	536.31	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	24/12/2010	1012-00481	748.40	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	24/12/2010	1012-00482	920.15	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	24/12/2010	1012-00483	540.55	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	24/12/2010	1012-00484	547.84	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	24/12/2010	1012-00485	546.49	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	24/12/2010	1012-00486	-866.94	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	29/12/2010	1012-00487	433.47	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	29/12/2010	1012-00488	496.39	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	29/12/2010	1012-00489	641.55	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	29/12/2010	1012-00490	652.03	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	29/12/2010	1012-00491	548.74	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	29/12/2010	1012-00492	743.88	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	29/12/2010	1012-00493	546.49	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	29/12/2010	1012-00494	525.48	R	Arabella Health Staffing Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	01/12/2010	1012-00495	3,900.00	R	ARCHWAY
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	10/12/2010	1012-00496	1,300.00	R	ARCHWAY
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	10/12/2010	1012-00497	2,600.00	R	ARCHWAY
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	10/12/2010	1012-00498	3,900.00	R	ARCHWAY
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	17/12/2010	1012-00499	40,407.00	R	ARCHWAY
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	17/12/2010	1012-00500	6,500.00	R	ARCHWAY
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	23/12/2010	1012-00501	3,900.00	R	ARCHWAY
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	23/12/2010	1012-00502	6,500.00	R	ARCHWAY
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	03/12/2010	1012-00503	995.98	R	ARCO LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	07/12/2010	1012-00504	677.50	R	ARCO 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	07/12/2010	1012-00505	495.00	R	ARCO LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	08/12/2010	1012-00506	512.00	R	ARCO LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	16/12/2010	1012-00507	3,301.65	R	ARCO LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	22/12/2010	1012-00508	806.40	R	ARCO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-00509	618.80	R	ARCO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-00510	642.50	R	ARCO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	30/12/2010	1012-00511	1,172.40	R	ARCO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	30/12/2010	1012-00512	-867.84	R	ARCO LTD
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	22/11/2010	1012-00513	786.00	R	arden winch & co l
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	08/12/2010	1012-00514	1,399.20	R	ARDEN WINCH AND COMPANY LIMITED
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	08/12/2010	1012-00515	14,617.25	R	ARDEN WINCH AND COMPANY LIMITED
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	08/12/2010	1012-00516	4,479.25	R	ARDEN WINCH AND COMPANY LIMITED
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	14/12/2010	1012-00517	790.00	R	ARDEN WINCH AND COMPANY LIMITED
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	15/12/2010	1012-00518	496.00	R	ARDEN WINCH AND COMPANY LIMITED
Leeds City Council	Children's Services	Youth Justice	Supplies and services	Operational Furniture & Equipment	203	05/11/2010	1012-00519	720.93	R	argos bus solution
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-00520	2,107.75	R	ARGOS DISTRIBUTORS LTD
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Teaching Materials	202	24/12/2010	1012-00521	665.56	R	ARGOS DISTRIBUTORS LTD
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Teaching Materials	202	24/12/2010	1012-00522	680.82	R	ARGOS DISTRIBUTORS LTD
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00523	1,782.00	R	ARI ENVIRONMENTAL SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-00524	653.50	R	ARI ENVIRONMENTAL SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-00525	22,646.00	R	ARMLEY HELPING HANDS
Leeds City Council	Children's Services	Integrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	03/12/2010	1012-00526	5,075.00	R	ARMLEY JUNIORS
Leeds City Council	East - North East	Technical Services	Supplies and services	Other Materials	205	01/12/2010	1012-00527	485.95	R	ARNOLD LAVER & CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Materials	205	09/12/2010	1012-00528	639.80	R	ARNOLD LAVER & CO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-00529	1,155.65	R	ARNOLD LAVER & CO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-00530	603.65	R	ARNOLD LAVER & CO LTD
Leeds City Council	East North East Homes Leeds	Technical Services	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-00531	3,300.00	R	Arr Spend Management Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	23/12/2010	1012-00532	1,367.92	R	Arrigadeen Nursing Home
Leeds City Council	Children's Services	Director Of Childrens Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-00533	741.67	R	Arrow Social Care Consultancy Limited
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Non-Recurring Grants	227	22/12/2010	1012-00534	5,000.00	R	ARTICULATE ADVOCACY
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	16/11/2010	1012-00535	534.63	R	artisans of devises
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Supplies and services	Recurring & Major Grants Projects	229	17/12/2010	1012-00536	3,875.00	R	ARTLINK WEST YORKSHIRE
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Fuel (Non LCC Supplies)	321	07/12/2010	1012-00537	752.41	R	ARVAL PHH BUSINESS SOLUTIONS LTD
Leeds City Council	Other Education Services Managed By E.L.	SCHOOL MINIBUSES	Transport	Fuel (Non LCC Supplies)	321	07/12/2010	1012-00538	1,942.71	R	ARVAL PHH BUSINESS SOLUTIONS LTD
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	07/12/2010	1012-00539	1,266.18	R	ARVAL PHH BUSINESS SOLUTIONS LTD
Leeds City Council	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/12/2010	1012-00540	644.10	R	ARVAL PHH BUSINESS SOLUTIONS LTD
Leeds City Council	City Development	Recreation	Supplies and services	Resaleable Materials	204	01/12/2010	1012-00541	498.75	R	ASA AWARDS SCHEME
Leeds City Council	City Development	Recreation	Supplies and services	Resaleable Materials	204	17/12/2010	1012-00542	893.52	R	ASA AWARDS SCHEME
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-00543	504.00	R	ASBESTOS SAMPLE ANALYSIS LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00544	456.00	R	ASBESTOS SAMPLE ANALYSIS LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Office Consumables	210	15/11/2010	1012-00545	536.96	R	ascertiva group lt
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	09/12/2010	1012-00546	675.00	R	ASD METAL SERVICES
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-00547	2,525.40	R	ASD METAL SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-00548	800.00	R	ASD SERVICES
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-00549	546.20	R	ASHBOURNE HEALTHCARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00550	10,315.64	R	ASHCROFT HOUSE RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-00551	1,228.68	R	ASHCROFT NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-00552	2,575.68	R	ASHCROFT NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-00553	802.80	R	ASHCROFT NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-00554	693.16	R	ASHFIELD COURT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00555	605.08	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-00556	2,318.40	R	ASHFIELD NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-00557	27,461.00	R	ASHFIELD NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00558	6,791.64	R	ASHFIELD NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-00559	1,504.00	R	Ashley Care Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/12/2010	1012-00560	693.00	R	ASHTREAD PLANT HIRE COMPANY LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-00561	809.60	R	ASHTREAD PLANT HIRE COMPANY LTD
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23/12/2010	1012-00562	660.00	R	ASHTREAD PLANT HIRE COMPANY LTD
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	24/12/2010	1012-00563	476.90	R	ASHTREAD PLANT HIRE COMPANY LTD
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	24/12/2010	1012-00564	752.60	R	ASHTREAD PLANT HIRE COMPANY LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	29/12/2010	1012-00565	1,395.00	R	ASHTREAD PLANT HIRE COMPANY LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-00566	871.28	R	ASHVILLE CARE HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	23/12/2010	1012-00567	2,634.03	R	Ashworth Grange
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	10/12/2010	1012-00568	1,450.83	R	Askdeacon Ltd
Leeds City Council	Children's Services	Youth Justice	Premises	Maintenance Of Buildings	101	03/12/2010	1012-00569	3,162.50	R	ASPECT BUILDING SOLUTIONS
Education Leeds	Education Leeds	Education Leeds	Premises	Buildings	101	23/12/2010	1012-00570	494.20	R	ASPECT BUILDING SOLUTIONS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-00571	650.00	R	ASPHALT PAVERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-00572	850.00	R	ASPHALT PAVERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-00573	790.00	R	ASPHALT PAVERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2010	1012-00574	790.00	R	ASPHALT PAVERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2010	1012-00575	1,300.00	R	ASPHALT PAVERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2010	1012-00576	790.00	R	ASPHALT PAVERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-00577	1,798.93	R	ASPHALT PAVERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-00578	790.00	R	ASPHALT PAVERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-00579	495.00	R	ASPHALT PAVERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-00580	2,041.00	R	ASPHALT PAVERS
Leeds City Council	Other Education Services Managed By E.L.	PARTNERSHIP and COLLABORATIVE LEARN. FUND	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-00581	971.00	R	Aspire Creative Llp
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-00582	8,564.00	R	ASQUITH COURT NURSERY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-00583	1,688.35	R	ASQUITH NURSERY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-00584	1,665.90	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-00585	690.50	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	07/12/2010	1012-00586	4,806.43	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-00587	1,013.10	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-00588	795.80	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	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-00589	583.90	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-00590	572.20	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09/12/2010	1012-00591	625.00	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-00592	563.10	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	10/12/2010	1012-00593	878.07	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-00594	489.00	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-00595	447.40	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Removal Of Workplace Waste	126	17/12/2010	1012-00596	432.11	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	Cleaning Maintenance & Toiletries	127	17/12/2010	1012-00597	576.00	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	21/12/2010	1012-00598	1,079.57	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00599	457.50	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00600	1,095.00	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00601	561.80	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00602	1,345.90	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00603	738.60	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	City Development	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-00604	547.79	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	City Development	Highways	Supplies and services	Recycling and Recharge Charges	234	31/12/2010	1012-00605	446.00	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	Removal Of Workplace Waste	126	31/12/2010	1012-00606	965.18	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-00607	703.50	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	Removal Of Workplace Waste	126	31/12/2010	1012-00608	977.20	R	ASSOCIATED WASTE MANAGEMENT LIMITED
Leeds City Council	Adult Social Care	Social Services Support Services	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-00609	7,386.75	R	Association Of Blind Asians
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Professionally Linked Training	076	16/12/2010	1012-00610	625.00	R	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Training Costs	071	15/12/2010	1012-00611	750.00	R	ASSOCIATION OF LOCAL GOVERNMENT
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	21/12/2010	1012-00612	2,561.53	R	ATKINS LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-00613	18,056.35	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-00614	4,659.13	R	Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	13/12/2010	1012-00615	620.00	R	ATKINSONS FENCING LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-00616	1,142.80	R	ATTLEE COURT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-00617	1,161.40	R	ATTLEE COURT
Leeds City Council	Central & Corporate Functions	Audit and Risk	Supplies and services	External Audit Fees	261	10/12/2010	1012-00618	2,350.00	R	AUDIT COMMISSION
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	02/12/2010	1012-00619	1,146.88	R	Aunt Bessie's Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-00620	1,146.88	R	Aunt Bessie's Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-00621	1,146.88	R	Aunt Bessie's Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	22/12/2010	1012-00622	8,052.40	R	AUTISM CARE (UK) LTD
Leeds City Council	Children's Services	Integrated Youth Support Service	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP	341	11/11/2010	1012-00623	851.06	R	automotive-electrical
East North East Homes Leeds	East - North East	Corporate Directorate	Employees	General Training	070	11/12/2010	1012-00624	950.00	R	AVALON
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-00625	548.41	R	AVALON
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-00626	510.12	R	AVALON
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-00627	7,599.67	R	AVALON
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-00628	1,582.58	R	AVALON
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Home Care	568	24/12/2010	1012-00629	1,332.20	R	AVALON
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Licences	266	17/12/2010	1012-00630	4,416.67	R	AVCO SYSTEMS LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	09/12/2010	1012-00631	3,450.00	R	AVCOM HIRE
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	23/12/2010	1012-00632	5,801.25	R	AVCOM HIRE
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Bought In Professional Services	277	23/12/2010	1012-00633	3,270.00	R	AVCOM HIRE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	08/12/2010	1012-00634	4,642.20	R	AVONS LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	22/12/2010	1012-00635	4,153.72	R	AVON LODGE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Vehicle Spares	Vehicle Spares	345	15/12/2010	1012-00636	559.00	R	AVS Steps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29/12/2010	1012-00637	559.00	R	AVS Steps Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and services	Operational Furniture And Equipment	203	01/12/2010	1012-00638	1,176.42	R	AW HAINSWORTH & SONS LTD
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Books & Audio-Visual Materials	206	29/12/2010	1012-00639	493.62	R	AWARD SCHEME LTD
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Books & Audio-Visual Materials	206	29/12/2010	1012-00640	565.53	R	AWARD SCHEME LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	21/12/2010	1012-00641	527.65	R	AWS LTD
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	02/12/2010	1012-00642	969.89	R	AXA Car Insurance
Leeds City Council	City Development	Libraries Arts and Heritage	Printing	Printing	215	10/12/2010	1012-00643	1,325.00	R	AXIS PRINTING LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-00644	9,236.80	R	AYRESOME COURT NURSING HOME
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	30/12/2010	1012-00645	1,160.00	R	AZTEC PRESENTATIONS LIMITED
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00646	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00647	4,545.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00648	4,670.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00649	4,376.25	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00650	4,700.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00651	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00652	4,588.33	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-00653	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-00654	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-00655	4,970.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-00656	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-00657	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-00658	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-00659	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-00660	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-00661	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-00662	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-00663	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-00664	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00665	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00666	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00667	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00668	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00669	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00670	4,450.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00671	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00672	1,500.00	C	B & K PASSMORE



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00673	1,500.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-00674	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-00675	4,970.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-00676	1,500.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-00677	4,400.00	C	B & K PASSMORE
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Premises	Maintenance Of Buildings	101	02/12/2010	1012-00678	1,250.00	R	B Brook
Leeds City Council	Children's Services	Children Looked After	Supplies and services	Office Furniture & Equipment	201	03/12/2010	1012-00679	541.00	R	BACK CARE SOLUTIONS LTD
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Operational Furniture And Equipment	203	08/12/2010	1012-00680	1,064.95	R	BACK CARE SOLUTIONS LTD
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Operational Furniture And Equipment	203	23/12/2010	1012-00681	562.00	R	BACK CARE SOLUTIONS LTD
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Office Furniture & Equipment	201	29/12/2010	1012-00682	514.00	R	BACK CARE SOLUTIONS LTD
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	01/12/2010	1012-00683	578.79	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	06/12/2010	1012-00684	562.50	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	06/12/2010	1012-00685	522.07	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	06/12/2010	1012-00686	522.07	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	06/12/2010	1012-00687	522.07	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	06/12/2010	1012-00688	522.07	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	10/12/2010	1012-00689	562.50	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	10/12/2010	1012-00690	909.56	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	10/12/2010	1012-00691	973.86	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	15/12/2010	1012-00692	545.75	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	15/12/2010	1012-00693	479.74	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	15/12/2010	1012-00694	522.07	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	15/12/2010	1012-00695	545.75	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	17/12/2010	1012-00696	789.46	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	17/12/2010	1012-00697	799.31	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	17/12/2010	1012-00698	847.09	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	17/12/2010	1012-00699	511.49	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	17/12/2010	1012-00700	529.13	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	21/12/2010	1012-00701	507.96	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	21/12/2010	1012-00702	522.07	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	21/12/2010	1012-00703	545.75	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	21/12/2010	1012-00704	545.75	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	22/12/2010	1012-00705	511.49	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	22/12/2010	1012-00706	522.07	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	22/12/2010	1012-00707	476.21	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	24/12/2010	1012-00708	457.41	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	24/12/2010	1012-00709	469.16	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	24/12/2010	1012-00710	545.75	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	24/12/2010	1012-00711	655.50	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	29/12/2010	1012-00712	562.50	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	29/12/2010	1012-00713	562.50	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Supplies and services	Project Management Group	Project Management Group	260	31/12/2010	1012-00714	915.08	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Supplies and services	Project Management Group	Project Management Group	260	31/12/2010	1012-00715	841.33	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	31/12/2010	1012-00716	920.59	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	31/12/2010	1012-00717	1,019.96	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	31/12/2010	1012-00718	818.28	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Supplies and services	Project Management Group	Project Management Group	260	31/12/2010	1012-00719	904.05	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Supplies and services	Project Management Group	Project Management Group	260	31/12/2010	1012-00720	962.34	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	31/12/2010	1012-00721	458.58	R	BADENOCH & CLARK LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Employees	Temporary Staff-Basic	009	31/12/2010	1012-00722	508.88	R	BADENOCH & CLARK LTD
Leeds City Council	City Development	Recreation	Transport	Plant Machinery Hire	315	11/11/2010	1012-00723	2,091.50	R	balmers garden
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	01/12/2010	1012-00724	442.89	R	BALMERS GARDEN MACHINERY
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	13/12/2010	1012-00725	2,055.31	R	BALMERS GARDEN MACHINERY
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	15/12/2010	1012-00726	890.01	R	BALMERS GARDEN MACHINERY
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	20/12/2010	1012-00727	1,021.87	R	BALMERS GARDEN MACHINERY
Leeds City Council	City Development	Libraries Arts and Heritage	Capital	CONSTRUCTION	003	23/12/2010	1012-00728	19,264.83	C	BALVAC LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-00730	1,615.62	R	BARCA LEEDS
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-00731	5,765.33	R	BARCA LEEDS
Leeds City Council	Children's Services	Integrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	24/12/2010	1012-00732	2,130.25	R	BARCA LEEDS
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	06/12/2010	1012-00733	8,920.76	C	BARDSEY BUILDING CONTRACTORS LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Payments To Voluntary Organisations	561	15/12/2010	1012-00734	29,759.25	R	BARNARDO SERVICES LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	29/12/2010	1012-00735	4,250.00	R	BARNARDOS
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	02/12/2010	1012-00736	13,057.50	R	BARNARDOS YORKSHIRE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	10/12/2010	1012-00737	84,375.00	R	BARNARDOS YORKSHIRE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	10/12/2010	1012-00738	76,304.00	R	BARNARDOS YORKSHIRE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	10/12/2010	1012-00739	50,756.31	R	BARNARDOS YORKSHIRE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	10/12/2010	1012-00740	50,553.69	R	BARNARDOS YORKSHIRE
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Operational Furniture And Equipment	203	01/12/2010	1012-00741	606.52	R	BARRETTINE ENVIRONMENTAL HEALTH
Leeds City Council	City Development	Highways	Income	Work Done / Services Provided	931	23/12/2010	1012-00742	870.10	R	Barwick Developments (Leeds) Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	03/12/2010	1012-00743	600.00	R	BASPCAN
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Advertising	211	08/12/2010	1012-00744	10,000.00	R	Bauer Radio Ltd
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	01/12/2010	1012-00745	1,776.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01/12/2010	1012-00746	18,099.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01/12/2010	1012-00747	2,291.85	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01/12/2010	1012-00748	15,162.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01/12/2010	1012-00749	35,308.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02/12/2010	1012-00750	15,127.50	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	03/12/2010	1012-00751	1,023.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03/12/2010	1012-00752	35,186.47	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03/12/2010	1012-00753	2,037.20	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	08/12/2010	1012-00754	2,037.00	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	08/12/2010	1012-00755	3,944.80	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	10/12/2010	1012-00756	1,017.20	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	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	14/12/2010	1012-00757	762.90	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	14/12/2010	1012-00758	513.30	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	16/12/2010	1012-00759	18,321.02	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	17/12/2010	1012-00760	19,104.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17/12/2010	1012-00761	15,306.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17/12/2010	1012-00762	994.36	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20/12/2010	1012-00763	10,149.54	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20/12/2010	1012-00764	20,110.00	R	Bayford Oil
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	Oil	122	20/12/2010	1012-00765	1,211.04	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20/12/2010	1012-00766	18,145.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20/12/2010	1012-00767	22,178.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20/12/2010	1012-00768	15,151.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23/12/2010	1012-00769	1,527.90	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23/12/2010	1012-00770	22,404.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23/12/2010	1012-00771	10,576.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Premises	Fuel (Non LCC Supplies)	122	24/12/2010	1012-00772	1,027.11	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24/12/2010	1012-00773	35,644.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24/12/2010	1012-00774	10,278.35	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	29/12/2010	1012-00775	869.68	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	29/12/2010	1012-00776	919.36	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	29/12/2010	1012-00777	13,265.20	R	Bayford Oil
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	Oil	122	31/12/2010	1012-00778	1,171.39	R	Bayford Oil
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	Oil	122	31/12/2010	1012-00779	1,058.60	R	Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-00780	7,984.00	R	Baylis Place
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02/12/2010	1012-00781	437.92	R	BBN FASTNET
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	31/12/2010	1012-00782	437.92	R	BBN FASTNET
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Information Technology (Equipment)	214	24/12/2010	1012-00783	525.00	R	BDC MAGNETICS
Leeds City Council	Adult Social Care	Adult Social Care	Capital	FURNITURE AND EQUIPMENT	005	02/12/2010	1012-00784	489.00	C	BEACON COMMUNICATION TECHNOLOGY (NORTH)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Computer Software & Equipment	214	02/12/2010	1012-00785	489.00	R	BEACON COMMUNICATION TECHNOLOGY (NORTH)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	NETWORKS DEPT ORDERS - EXPENDITURE	090	06/12/2010	1012-00786	3,200.00	R	BEACON COMMUNICATION TECHNOLOGY (NORTH)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	NETWORKS DEPT ORDERS - EXPENDITURE	090	09/12/2010	1012-00787	869.00	R	BEACON COMMUNICATION TECHNOLOGY (NORTH)
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Computer Software & Equipment	214	17/12/2010	1012-00788	1,375.00	R	BEACON COMMUNICATION TECHNOLOGY (NORTH)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-00789	4,433.00	R	BEACON COMMUNICATION TECHNOLOGY (NORTH)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	NETWORKS DEPT ORDERS - EXPENDITURE	090	24/12/2010	1012-00790	1,440.00	R	BEACON COMMUNICATION TECHNOLOGY (NORTH)
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	31/12/2010	1012-00791	597.30	R	BEAUCARE MEDICAL LTD
Leeds City Council	Children's Services	Children Looked After	Supplies and services	Residential Furniture And Equipment	202	24/12/2010	1012-00792	815.00	R	BEDE FOR EVERYONE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00793	1,242.80	R	Beech Lodge Residential Home
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	21/12/2010	1012-00794	3,270.24	R	Beechtree Headingley Kindergarten
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-00795	3,768.92	R	BEECHTREE KINDERGARTEN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-00796	8,786.79	R	Behind Closed Doors (Bcd)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	30/12/2010	1012-00797	472.50	R	Bell Brush
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	01/12/2010	1012-00798	13,207.75	R	BELL GROUP UK
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	07/12/2010	1012-00799	18,060.40	R	BELL GROUP UK
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	24/12/2010	1012-00800	9,987.53	R	BELL GROUP UK
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	24/12/2010	1012-00801	30,992.70	R	BELL GROUP UK
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	24/12/2010	1012-00802	8,111.25	R	BELL GROUP UK
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	24/12/2010	1012-00803	11,226.70	R	BELL GROUP UK
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	24/12/2010	1012-00804	15,767.50	R	BELL GROUP UK
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	24/12/2010	1012-00805	2,597.00	R	BELL GROUP UK
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	23/12/2010	1012-00806	1,374.64	R	Belle Green Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-00807	24,054.75	R	BELLE ISLE ELDERLY WINTER AID
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-00808	2,000.00	R	BELLE ISLE ELDERLY WINTER AID
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-00809	5,720.96	R	BELLE ISLE TENANT MANAGEMENT
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-00810	3,188.78	R	BELLE ISLE TENANT MANAGEMENT
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-00811	2,755.24	R	BELLE ISLE TENANT MANAGEMENT
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	ALMO	002	10/12/2010	1012-00812	124,667.84	R	BELLE ISLE TENANT MANAGEMENT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00813	963.76	R	BELVEDERE RESIDENTIAL HOME
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17/12/2010	1012-00814	942.30	R	Benfield Ford
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-00815	31,857.39	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00816	19,931.13	R	Berkley Court
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	09/12/2010	1012-00817	193,703.82	C	BERMAR BUILDING COMPANY LTD
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	13/12/2010	1012-00818	13,130.00	R	BERNARD FABER
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Supplies and services	Consultancy Services	259	03/12/2010	1012-00819	930.00	R	Berrybrown Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Supplies and services	Consultancy Services	259	09/12/2010	1012-00820	1,550.00	R	Berrybrown Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Supplies and services	Consultancy Services	259	16/12/2010	1012-00821	1,550.00	R	Berrybrown Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Supplies and services	Consultancy Services	259	21/12/2010	1012-00822	1,550.00	R	Berrybrown Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Supplies and services	Consultancy Services	259	24/12/2010	1012-00823	1,550.00	R	Berrybrown Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	02/12/2010	1012-00824	4,894.62	R	Berryman
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	03/12/2010	1012-00825	10,305.80	R	BERRYMANS LACE MAWER
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	17/12/2010	1012-00826	1,338.60	R	BERRYMANS LACE MAWER
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	17/12/2010	1012-00827	2,868.00	R	BEST LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Grants To Businesses	243	02/12/2010	1012-00828	2,539.38	R	Betty's
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Crockery, Cutlery & Utensils	221	03/12/2010	1012-00829	648.84	R	Beverages Direct Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Crockery, Cutlery & Utensils	221	31/12/2010	1012-00830	563.64	R	Beverages Direct Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-00831	1,728.00	R	BEWICK LODGE
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	01/12/2010	1012-00832	7,578.01	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	01/12/2010	1012-00833	12,839.52	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	01/12/2010	1012-00834	1,565.06	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	01/12/2010	1012-00835	45,959.13	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	01/12/2010	1012-00836	131,596.32	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	09/12/2010	1012-00837	13,562.69	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	09/12/2010	1012-00838	22,979.52	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	09/12/2010	1012-00839	1,043.06	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	09/12/2010	1012-00840	56,602.18	R	BIFFA WASTE 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	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	09/12/2010	1012-00841	159,734.04	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	13/12/2010	1012-00842	14,177.47	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	13/12/2010	1012-00843	24,021.12	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	15/12/2010	1012-00844	62,188.00	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	15/12/2010	1012-00845	170,896.51	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	23/12/2010	1012-00846	13,788.35	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	23/12/2010	1012-00847	23,363.00	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	23/12/2010	1012-00848	992.38	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	23/12/2010	1012-00849	57,310.72	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	23/12/2010	1012-00850	162,868.61	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	29/12/2010	1012-00851	12,415.87	R	BIFFA WASTE SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	29/12/2010	1012-00852	21,036.48	R	BIFFA WASTE SERVICES LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-00853	1,302.06	R	BILBECK (MERCHANTS) LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-00854	924.01	R	BILBECK (MERCHANTS) LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-00855	864.94	R	BILBECK (MERCHANTS) LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	10/12/2010	1012-00856	1,842.04	R	BILBECK (MERCHANTS) LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	29/12/2010	1012-00857	468.58	R	BILBECK (MERCHANTS) LTD
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and services	Operational Materials	205	16/12/2010	1012-00858	483.11	R	BILL BEAUMONT TEXTILES LTD
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	01/12/2010	1012-00859	1,186.30	R	BINSON BEARINGS
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	31/12/2010	1012-00860	911.84	R	BINSON BEARINGS
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-00861	3,500.00	R	Birchall Blackburn Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	08/12/2010	1012-00862	700.00	R	BISON BEDE LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	08/12/2010	1012-00863	920.00	R	BISON BEDE LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	16/12/2010	1012-00864	2,700.00	R	BISON BEDE LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	16/12/2010	1012-00865	2,700.00	R	BISON BEDE LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	16/12/2010	1012-00866	2,525.00	R	BISON BEDE LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	21/12/2010	1012-00867	3,275.00	R	BISON BEDE LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	29/12/2010	1012-00868	920.00	R	BISON BEDE LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	29/12/2010	1012-00869	920.00	R	BISON BEDE LIMITED
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Information Technology (Equipment)	214	06/12/2010	1012-00870	786.07	R	BLACK & WHITE CONSUMABLES LTD
Leeds City Council	Adult Social Care	Other Adult Services	Third party payments	Payments To Voluntary Organisations	561	14/12/2010	1012-00871	85,206.25	R	BLACK HEALTH AGENCY
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	01/12/2010	1012-00872	10,593.82	C	BLACKIE LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	08/12/2010	1012-00873	9,985.17	C	BLACKIE LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	15/12/2010	1012-00874	10,550.20	C	BLACKIE LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	23/12/2010	1012-00875	4,238.68	C	BLACKIE LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	29/12/2010	1012-00876	3,650.00	C	BLACKIE LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	29/12/2010	1012-00877	3,660.00	C	BLACKIE LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	29/12/2010	1012-00878	18,671.28	C	BLACKIE LTD
Leeds City Council	Other Education Services Managed By E.L.	NORTH OF ENGLAND EDUCATION CONF. 2012	Supplies and services	Publication And Promotion	267	29/12/2010	1012-00879	2,500.00	R	BLACKPOOL BOROUGH COUNCIL
Leeds City Council	Children's Services	Integrated Youth Support Service	Capital	FURNITURE AND EQUIPMENT	005	10/12/2010	1012-00880	2,750.00	C	Blueclaw Media Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	13/12/2010	1012-00881	536.00	R	BOCM PAULS LTD
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-00882	2,800.00	R	BOFFIN PROJECTS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-00883	569.44	R	BOILER & HEATING SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-00884	1,234.40	R	BOILER & HEATING SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-00885	890.00	R	BOILER & HEATING SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-00886	1,027.20	R	BOILER & HEATING SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-00887	638.71	R	BOILER & HEATING SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-00888	715.00	R	BOILER & HEATING SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-00889	614.85	R	BOILER & HEATING SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-00890	769.60	R	BOILER & HEATING SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	31/12/2010	1012-00891	1,145.71	R	BOILER & HEATING SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	23/12/2010	1012-00892	1,186.00	R	BOLTON GATE SERVICES LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	08/12/2010	1012-00893	1,107.00	R	BOOK TOKENS LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	17/12/2010	1012-00894	639.90	R	BOOK TOKENS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-00895	776.92	R	Boroughbridge Lodge
Leeds City Council	Environment & Neighbourhoods	Recreation	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-00896	695.00	R	BOUNCY BOUNCE
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	07/12/2010	1012-00897	496.25	R	BOUTIQUE CATERING LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Hospitality	255	17/12/2010	1012-00898	675.78	R	BOUTIQUE CATERING LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Catering Service	233	17/12/2010	1012-00899	605.00	R	BOUTIQUE CATERING LTD
Leeds City Council	Children's Services	Integrated Youth Support Service	Capital	CONSTRUCTION	003	15/12/2010	1012-00900	600.00	C	BPS LTD
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-00901	2,425.00	R	BPS LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-00902	1,032.00	R	BRADFORD AND NORTHERN HOUSING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	14/12/2010	1012-00903	1,025.70	R	BRADFORD COUNCIL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	14/12/2010	1012-00904	726.90	R	BRADFORD COUNCIL
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2010	1012-00905	537.63	R	BRADFORD COUNCIL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-00906	723.00	R	BRADFORD COUNCIL
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-00907	1,469.80	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	22/12/2010	1012-00908	1,970.36	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	22/12/2010	1012-00909	12,332.52	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	22/12/2010	1012-00910	1,933.88	R	BRADFORD INDEPENDENT (ST IVES) LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-00911	21,173.44	R	BRADFORD INDEPENDENT HEALTH CARE
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-00912	5,108.82	R	BRADFORD INDEPENDENT HEALTH CARE
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-00913	1,142.20	R	BRADFORD INDEPENDENT HEALTH CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-00914	15,053.68	R	BRADFORD INDEPENDENT HEALTH CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-00915	5,174.10	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	22/12/2010	1012-00916	1,745.68	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	22/12/2010	1012-00917	1,638.68	R	BRADFORD INDEPENDENT HEALTH CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-00918	5,612.44	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	22/12/2010	1012-00919	4,342.28	R	BRADFORD INDEPENDENT HEALTH CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00920	1,102.24	R	BRADFORD INDEPENDENT HEALTH CARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Nursing Home	570	22/12/2010	1012-00921	1,818.60	R	BRADFORD INDEPENDENT HEALTH CARE
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-00922	1,431.00	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	22/12/2010	1012-00923	51,038.65	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00924	1,004.96	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A. - Special Maintenance	106	08/12/2010	1012-00925	610.40	R	BRADLEY ENVIRONMENTAL CONSULTANTS
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	08/12/2010	1012-00926	1,694.95	R	BRADLEY ENVIRONMENTAL CONSULTANTS
West North West Homes Leeds	West - North West	Corporate Services	Premises	General Maintenance	104	08/12/2010	1012-00927	4,750.00	R	BRADLEY ENVIRONMENTAL CONSULTANTS
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	08/12/2010	1012-00928	19,007.05	R	BRADLEY ENVIRONMENTAL CONSULTANTS
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	15/12/2010	1012-00929	768.45	R	BRADLEY ENVIRONMENTAL CONSULTANTS
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	21/12/2010	1012-00930	474.15	C	BRADLEY ENVIRONMENTAL CONSULTANTS
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	21/12/2010	1012-00931	632.20	C	BRADLEY ENVIRONMENTAL CONSULTANTS
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	21/12/2010	1012-00932	632.20	C	BRADLEY ENVIRONMENTAL CONSULTANTS
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	21/12/2010	1012-00933	632.20	C	BRADLEY ENVIRONMENTAL CONSULTANTS
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	21/12/2010	1012-00934	632.20	C	BRADLEY ENVIRONMENTAL CONSULTANTS
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	21/12/2010	1012-00935	632.20	C	BRADLEY ENVIRONMENTAL CONSULTANTS
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	21/12/2010	1012-00936	632.20	C	BRADLEY ENVIRONMENTAL CONSULTANTS
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	21/12/2010	1012-00937	632.20	C	BRADLEY ENVIRONMENTAL CONSULTANTS
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	21/12/2010	1012-00938	632.20	C	BRADLEY ENVIRONMENTAL CONSULTANTS
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	21/12/2010	1012-00939	632.20	C	BRADLEY ENVIRONMENTAL CONSULTANTS
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A. - Special Maintenance	106	23/12/2010	1012-00940	632.20	R	BRADLEY ENVIRONMENTAL CONSULTANTS
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	23/12/2010	1012-00941	3,978.50	R	BRADLEY ENVIRONMENTAL CONSULTANTS
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	23/12/2010	1012-00942	11,821.05	R	BRADLEY ENVIRONMENTAL CONSULTANTS
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	29/12/2010	1012-00943	10,585.15	C	BRADLEY ENVIRONMENTAL CONSULTANTS
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A. - Special Maintenance	106	29/12/2010	1012-00944	632.20	R	BRADLEY ENVIRONMENTAL CONSULTANTS
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	29/12/2010	1012-00945	4,381.80	R	BRADLEY ENVIRONMENTAL CONSULTANTS
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	29/12/2010	1012-00946	6,523.65	R	BRADLEY ENVIRONMENTAL CONSULTANTS
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-00947	3,782.20	R	BRAIN INJURY REHABILITATION TRUST
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-00948	4,356.52	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	22/12/2010	1012-00949	13,537.54	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	22/12/2010	1012-00950	4,448.00	R	BRAIN INJURY REHABILITATION TRUST
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-00951	15,103.96	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	24/12/2010	1012-00952	3,569.67	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	24/12/2010	1012-00953	4,606.91	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	24/12/2010	1012-00954	4,983.96	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	24/12/2010	1012-00955	4,811.29	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	24/12/2010	1012-00956	4,458.30	R	BRAIN INJURY REHABILITATION TRUST
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	24/12/2010	1012-00957	4,823.19	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	24/12/2010	1012-00958	4,656.09	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	24/12/2010	1012-00959	9,501.76	R	BRAIN INJURY REHABILITATION TRUST
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	24/12/2010	1012-00960	807.50	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	24/12/2010	1012-00961	807.50	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	24/12/2010	1012-00962	-474.89	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	29/12/2010	1012-00963	4,041.53	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	29/12/2010	1012-00964	4,606.91	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	29/12/2010	1012-00965	643.09	R	BRAIN INJURY REHABILITATION TRUST
Leeds City Council	Children's Services	Youth Justice	Supplies and services	Provisions	231	04/11/2010	1012-00966	933.48	R	brake bros ltd
Leeds City Council	Children's Services	Youth Justice	Supplies and services	Provisions	231	12/11/2010	1012-00967	1,128.27	R	brake bros ltd
Leeds City Council	Children's Services	Youth Justice	Supplies and services	Provisions	231	22/11/2010	1012-00968	1,157.14	R	brake bros ltd
Leeds City Council	Children's Services	Youth Justice	Supplies and services	Provisions	231	29/11/2010	1012-00969	1,136.54	R	brake bros ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Provisions	231	30/11/2010	1012-00970	495.24	R	brake bros ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	03/12/2010	1012-00971	859.79	R	BRAKE BROS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	22/12/2010	1012-00972	545.07	R	BRAKE BROS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	22/12/2010	1012-00973	445.07	R	BRAKE BROS LTD
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-00974	630.00	R	BRAMLEY ELDERLY ACTION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-00975	20,842.25	R	BRAMLEY ELDERLY ACTION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-00976	17,327.50	R	BRAMLEY ELDERLY ACTION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-00977	14,206.75	R	BRAMLEY ELDERLY ACTION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-00978	6,500.00	R	BRAMLEY ELDERLY ACTION
Leeds City Council	Children's Services	Children Looked After	Third party payments	Contact	548	24/12/2010	1012-00979	459.27	R	BRAMLEY FAMILY SUPPORT PROJECT
Leeds City Council	Children's Services	Children Looked After	Third party payments	Contact	548	29/12/2010	1012-00980	448.80	R	BRAMLEY FAMILY SUPPORT PROJECT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-00981	36,854.22	R	BRANDON HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00982	1,150.60	R	BRANDON HOUSE
Education Leeds	Education Leeds	Education Leads	Supplies and services	Licences	266	17/12/2010	1012-00983	2,670.00	R	BRE Global Ltd
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-00984	7,200.00	R	Breareys Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22/12/2010	1012-00985	460.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24/12/2010	1012-00986	460.00	R	Brenntag Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	02/12/2010	1012-00987	4,550.00	R	Brian G Hancock Ltd
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-00988	18,882.89	R	Bright Beginnings Childcare Centre
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-00989	3,391.76	R	BRIGHT HORIZONS FAMILY SOLUTIONS
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-00990	3,463.30	R	BRIGHT SKIES DAY NURSEY
Leeds City Council	Children's Services	Early Years Service	Capital	OTHER COSTS	007	20/12/2010	1012-00991	3,375.00	C	BRIGHT SKIES DAY NURSEY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-00992	1,221.34	R	BRIGHT SPARKS PRE-SCHOOL
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-00993	1,208.96	R	BRIGSHAW HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-00994	1,825.51	R	BRIGSHAW HOUSE
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Premises	Maintenance Of Buildings	101	21/12/2010	1012-00995	1,597.50	R	Britannia Business Services Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	22/12/2010	1012-00996	475.00	R	Britannia Business Services Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	22/12/2010	1012-00997	895.00	R	Britannia Business Services Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	22/12/2010	1012-00998	525.00	R	Britannia Business Services Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	22/12/2010	1012-00999	492.50	R	Britannia Business Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03/12/2010	1012-01000	528.55	R	BRITANNIA COOLING LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-01001	2,060.96	R	BRITANNIA NURSING HOME
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	08/12/2010	1012-01002	885.00	R	BRITISH AGENCIES FOR ADOPTION &
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	560	16/12/2010	1012-01003	770.00	R	BRITISH AGENCIES FOR ADOPTION &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	31/12/2010	1012-01004	981.50	R	BRITISH ELECTRICAL & MANUFACTURING
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-01005	2,839.34	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-01006	31,159.79	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-01007	3,304.35	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-01008	12,860.90	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	East North East	Capital	CONSTRUCTION	003	08/12/2010	1012-01009	42,246.00	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	08/12/2010	1012-01010	5,770.50	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	08/12/2010	1012-01011	3,047.00	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	08/12/2010	1012-01012	3,031.00	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	14/12/2010	1012-01013	3,037.50	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	14/12/2010	1012-01014	13,211.10	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	14/12/2010	1012-01015	9,792.99	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	14/12/2010	1012-01016	2,986.13	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	14/12/2010	1012-01017	15,171.00	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	14/12/2010	1012-01018	18,461.00	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	20/12/2010	1012-01019	6,858.24	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	20/12/2010	1012-01020	3,334.23	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	20/12/2010	1012-01021	3,263.98	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	20/12/2010	1012-01022	15,277.00	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	20/12/2010	1012-01023	48,223.00	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	20/12/2010	1012-01024	9,614.00	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	21/12/2010	1012-01025	26,043.90	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	23/12/2010	1012-01026	3,125.00	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	29/12/2010	1012-01027	2,834.10	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	29/12/2010	1012-01028	3,295.44	C	BRITISH GAS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	29/12/2010	1012-01029	6,547.88	C	BRITISH GAS SERVICES LTD
Leeds City Council	City Development	Asset Management Services	Premises	BUILDING MTCE	101	01/12/2010	1012-01030	774.42	R	BRITISH GAS TRADING LIMITED ELECTRICITY
Leeds City Council	City Development	Asset Management Services	Premises	Gas	123	29/12/2010	1012-01031	2,658.38	R	BRITISH GAS TRADING LIMITED ELECTRICITY
East North East Homes Leeds	East - North East	Housing Services	Supplies and services	Telephones	213	09/12/2010	1012-01032	4,898.03	R	BRITISH TELECOM BT/BACS
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Telephones	213	09/12/2010	1012-01033	615.26	R	BRITISH TELECOM BT/BACS
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Telephones	213	17/12/2010	1012-01034	62,435.47	R	BRITISH TELECOM BT/BACS
Leeds City Council	City Development	Support Services	Supplies and services	Telephones	213	17/12/2010	1012-01035	27,650.20	R	BRITISH TELECOM BT/BACS
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Telephones	213	17/12/2010	1012-01036	67,324.07	R	BRITISH TELECOM BT/BACS
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	23/12/2010	1012-01037	1,279.10	R	British Telecommunications Plc
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	CONSTRUCTION	003	10/12/2010	1012-01038	78,241.72	C	Britspace Modular Buildings Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	CONSTRUCTION	003	13/12/2010	1012-01039	178,440.09	C	Britspace Modular Buildings Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	02/12/2010	1012-01040	2,273.75	R	BROOK MILLER MOBILITY LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	01/12/2010	1012-01041	637.50	R	BROOK STREET (UK) LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	03/12/2010	1012-01042	439.30	R	BROOK STREET (UK) LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	03/12/2010	1012-01043	518.13	R	BROOK STREET (UK) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-01044	3,707.36	R	BROOKLANDS RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-01045	15,500.36	R	BROOKLANDS RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-01046	1,282.36	R	Brookside
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third party payments	Residential	580	09/12/2010	1012-01047	2,040.00	R	BROOKVALE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third party payments	Residential	580	22/12/2010	1012-01048	2,040.00	R	BROOKVALE (FOR THE MENTALLY
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilltie	Third party payments	Residential	580	22/12/2010	1012-01049	1,850.72	R	BROTHERS OF CHARITY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-01050	15,842.65	R	BROWNBERIE LANE PRE-SCHOOL
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - Placement Support	550	03/12/2010	1012-01051	17,860.00	R	BROWNING HOUSE
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - Placement Support	550	03/12/2010	1012-01052	4,080.00	R	BROWNING HOUSE
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - In house allowances	546	03/12/2010	1012-01053	5,000.00	R	BROWNING HOUSE
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - Placement Support	550	06/12/2010	1012-01054	17,850.00	R	BROWNING HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Provisions - General	231	24/11/2010	1012-01055	930.00	R	browns leeds
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	31/12/2010	1012-01056	583.00	R	BROXAP LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	03/12/2010	1012-01057	437.69	R	BRUNTWOOD 2000 ALPHA PORTFOLIO LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	03/12/2010	1012-01058	1,286.09	R	BRUNTWOOD 2000 ALPHA PORTFOLIO LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	03/12/2010	1012-01059	1,877.88	R	BRUNTWOOD 2000 ALPHA PORTFOLIO LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	15/12/2010	1012-01060	1,975.45	R	BRUNTWOOD 2000 ALPHA PORTFOLIO LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	15/12/2010	1012-01061	1,803.19	R	BRUNTWOOD 2000 ALPHA PORTFOLIO LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	01/12/2010	1012-01062	521.10	R	BS PROJECT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	01/12/2010	1012-01063	625.32	R	BS PROJECT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-01064	428.46	R	BS PROJECT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-01065	446.35	R	BS PROJECT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-01066	434.25	R	BS PROJECT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-01067	595.14	R	BS PROJECT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-01068	451.62	R	BS PROJECT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-01069	595.14	R	BS PROJECT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-01070	446.35	R	BS PROJECT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-01071	428.46	R	BS PROJECT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-01072	434.25	R	BS PROJECT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-01073	434.25	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	08/12/2010	1012-01074	686.19	R	BS PROJECT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	09/12/2010	1012-01075	486.36	R	BS PROJECT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	09/12/2010	1012-01076	694.80	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	10/12/2010	1012-01077	594.94	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	13/12/2010	1012-01078	440.70	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	13/12/2010	1012-01079	426.01	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	13/12/2010	1012-01080	653.70	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	13/12/2010	1012-01081	668.39	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	13/12/2010	1012-01082	697.77	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	20/12/2010	1012-01083	1,104.57	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	21/12/2010	1012-01084	811.34	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	24/12/2010	1012-01085	1,065.02	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	29/12/2010	1012-01086	925.47	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	29/12/2010	1012-01087	866.71	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	29/12/2010	1012-01088	1,131.13	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	29/12/2010	1012-01089	1,123.78	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	29/12/2010	1012-01090	899.48	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	29/12/2010	1012-01091	1,270.68	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	29/12/2010	1012-01092	859.36	R	BS PROJECT 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	Children's Services	Children Looked After	Employees	Agency Staff	008	29/12/2010	1012-01093	1,259.38	R	BS PROJECT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	29/12/2010	1012-01094	1,127.17	R	BS PROJECT SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	02/12/2010	1012-01095	969.24	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-01096	1,452.00	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-01097	803.51	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	07/12/2010	1012-01098	1,320.31	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	07/12/2010	1012-01099	752.37	R	BSS GROUP PLC
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	09/12/2010	1012-01100	754.71	R	BSS GROUP PLC
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	09/12/2010	1012-01101	470.49	R	BSS GROUP PLC
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	09/12/2010	1012-01102	767.51	R	BSS GROUP PLC
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	09/12/2010	1012-01103	1,682.10	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-01104	829.27	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-01105	766.19	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-01106	912.42	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-01107	897.18	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-01108	854.52	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-01109	833.76	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-01110	963.46	R	BSS GROUP PLC
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	15/12/2010	1012-01111	875.80	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-01112	753.36	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-01113	744.54	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-01114	820.14	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-01115	1,133.93	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-01116	1,266.95	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-01117	851.00	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-01118	877.25	R	BSS GROUP PLC
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	22/12/2010	1012-01119	1,740.91	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-01120	1,090.37	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-01121	718.35	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-01122	875.64	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-01123	742.72	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-01124	1,001.89	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-01125	741.82	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-01126	923.37	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-01127	867.73	R	BSS GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	08/12/2010	1012-01128	931.46	R	BSS GROUP PLC
Leeds City Council	City Development	Information Technology	Supplies and services	Computer Software & Equipment	214	08/12/2010	1012-01129	62,330.73	R	BT GLOBAL SERVICES
Leeds City Council	City Development	Highways	Supplies and services	Operational Furniture And Equipment	203	20/12/2010	1012-01130	1,300.92	R	BT REDCARE
Leeds City Council	City Development	City Development	Supplies and services	STATE OF THE RIVER MANAGEMENT EXPEND.	002	08/12/2010	1012-01131	1,319.14	R	BTCV
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	20/12/2010	1012-01132	962.59	R	BTCV
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	21/12/2010	1012-01133	598.00	C	Buddi Limited
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-01134	8,227.80	R	BUMPY LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-01135	3,958.50	R	BUMPY LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-01136	8,576.75	R	BUMPY LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-01137	3,204.50	R	BUMPY LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-01138	10,951.82	R	BUPA PARK AVENUE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-01139	32,923.59	R	BUPA PARK AVENUE
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-01140	1,439.48	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	22/12/2010	1012-01141	38,508.71	R	BUPA SABOURN COURT NURSING HOME
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-01142	616.00	R	BURDENS LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-01143	770.00	R	BURDENS LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-01144	462.00	R	BURDENS LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-01145	770.00	R	BURDENS LTD
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	01/12/2010	1012-01146	1,436.62	C	BURDENS LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	03/12/2010	1012-01147	768.00	R	BURDENS LTD
Leeds City Council	City Development	Highways	Supplies and services	CONSTRUCTION	003	06/12/2010	1012-01148	3,150.40	C	BURDENS LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	10/12/2010	1012-01149	460.80	R	BURDENS LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	10/12/2010	1012-01150	458.70	R	BURDENS LTD
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	17/12/2010	1012-01151	1,440.95	C	BURDENS LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	24/12/2010	1012-01152	765.90	R	BURDENS LTD
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-01153	800.00	R	BUREAU VERITAS CERTIFICATION UK LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-01154	2,472.92	R	BURLEY HALL NURSING HOME
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-01155	23,370.28	R	BURLEY HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-01156	12,132.24	R	BURLEY HOUSE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-01157	1,738.96	R	BURLEY HOUSE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-01158	1,429.59	R	BURMANTOFTS COMMUNITY NURSERY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	17/12/2010	1012-01159	10,361.75	R	BURMANTOFTS SENIOR ACTION
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	02/12/2010	1012-01160	4,275.00	R	Burmatex Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	08/12/2010	1012-01161	1,850.00	R	Burmatex Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	02/12/2010	1012-01162	504.00	R	BURNT TREE GROUP
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/12/2010	1012-01163	462.00	R	BURNT TREE GROUP
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/12/2010	1012-01164	462.00	R	BURNT TREE GROUP
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	02/12/2010	1012-01165	440.00	R	BURNT TREE GROUP
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31/12/2010	1012-01166	504.00	R	BURNT TREE GROUP
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31/12/2010	1012-01167	484.00	R	BURNT TREE GROUP
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31/12/2010	1012-01168	528.00	R	BURNT TREE GROUP
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-01169	528.00	R	BURNT TREE GROUP
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	01/12/2010	1012-01170	5,200.00	R	Business 900 Community Interest Company
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-01171	10,953.77	R	BUSY BEES CHILDCARE LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-01172	3,372.78	R	BUTTERFLY'S DAY NURSERY
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01173	617.76	R	BW SKIP HIRE LTD
East North East Homes Leeds	East - North East	Technical Services	Premises	Removal Of Refuse	126	17/12/2010	1012-01174	561.80	R	BW SKIP HIRE LTD
Leeds City Council	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	23/12/2010	1012-01175	470.00	R	BW SKIP HIRE LTD
Leeds City Council	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	24/12/2010	1012-01176	470.00	R	BW SKIP HIRE LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-01177	3,565.24	R	BW SKIP HIRE LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-01178	4,718.84	R	BW SKIP HIRE LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-01179	2,588.16	R	BW SKIP HIRE LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-01180	1,697.88	R	BW SKIP HIRE LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-01181	1,794.60	R	BW SKIP HIRE LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Premises	Removal Of Refuse	126	31/12/2010	1012-01182	912.80	R	BW SKIP HIRE LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Bought in Professional Services	277	02/12/2010	1012-01183	1,036.20	R	BWB (LINCOLN) LIMITED
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	14/12/2010	1012-01184	1,638.00	R	BYLAND ENGINEERING
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	17/12/2010	1012-01185	2,968.00	R	BYLAND ENGINEERING
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-01186	1,500.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-01187	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-01188	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-01189	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-01191	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-01192	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-01193	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-01194	4,970.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-01195	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-01196	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-01197	3,669.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-01198	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-01199	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-01200	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-01201	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-01202	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	03/12/2010	1012-01203	2,454.13	R	C B Richard Ellis Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	03/12/2010	1012-01204	14,600.25	R	C B Richard Ellis Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	03/12/2010	1012-01205	21,741.50	R	C B Richard Ellis Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	01/12/2010	1012-01206	1,207.73	R	C D ROBINSON BUILDING & PLASTERING
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	07/12/2010	1012-01207	3,655.70	R	C D ROBINSON BUILDING & PLASTERING
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	15/12/2010	1012-01208	7,128.23	R	C D ROBINSON BUILDING & PLASTERING
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	23/12/2010	1012-01209	19,312.91	R	C D ROBINSON BUILDING & PLASTERING
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	General Maintenance	104	23/12/2010	1012-01210	5,452.00	R	C D ROBINSON BUILDING & PLASTERING
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	29/12/2010	1012-01211	4,442.97	R	C D ROBINSON BUILDING & PLASTERING
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal	415	17/12/2010	1012-01212	5,900.63	R	CH BULLER
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	15/12/2010	1012-01213	5,800.00	R	C J Covers Ltd
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	15/12/2010	1012-01214	4,700.00	R	C J Covers Ltd
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	29/12/2010	1012-01215	4,700.00	R	C J Covers Ltd
Leeds City Council	Children's Services	Director Of Childrens Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-01216	1,215.00	R	C M A C E
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	01/12/2010	1012-01217	490.74	R	C P DAVIDSON & SONS LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/12/2010	1012-01218	614.96	R	C P DAVIDSON & SONS LIMITED
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/12/2010	1012-01219	3,066.00	R	C P THORNTON ROOFING
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/12/2010	1012-01220	4,579.00	R	C P THORNTON ROOFING
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/12/2010	1012-01221	4,384.13	R	C P THORNTON ROOFING
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/12/2010	1012-01222	16,000.00	R	C P THORNTON ROOFING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-01223	930.00	R	C P THORNTON ROOFING
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2010	1012-01224	4,027.00	R	C P THORNTON ROOFING
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2010	1012-01225	3,385.20	R	C P THORNTON ROOFING
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2010	1012-01226	3,047.00	R	C P THORNTON ROOFING
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/12/2010	1012-01227	1,330.00	R	C P THORNTON ROOFING
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/12/2010	1012-01228	1,433.00	R	C P THORNTON ROOFING
Leeds City Council	City Development	Highways	Transport	External Hire -Downtime	302	02/12/2010	1012-01229	3,506.00	R	C W BURKE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01230	3,142.22	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01231	3,097.34	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01232	3,756.35	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01233	3,156.41	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01234	2,964.61	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01235	3,288.14	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01236	2,908.83	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01237	4,219.30	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01238	3,201.53	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01239	3,284.04	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01240	3,727.10	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01241	4,161.28	R	C&L PLUMBING SERVICES
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01242	4,457.00	R	C&L PLUMBING SERVICES
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-01243	9,810.94	R	C&L PLUMBING SERVICES
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-01244	8,864.19	R	C&L PLUMBING SERVICES
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01245	473.15	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01246	2,938.70	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01247	970.00	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01248	3,855.17	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01249	3,733.53	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01250	3,389.06	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01251	1,175.00	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01252	2,907.11	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01253	2,387.03	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01254	3,580.72	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01255	3,380.04	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01256	2,490.89	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01257	3,223.39	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01258	3,244.49	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01259	3,131.05	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01260	3,971.34	R	C&L PLUMBING SERVICES

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01261	4,052.96	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01262	3,850.85	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01263	3,498.65	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01264	3,491.79	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01265	3,435.84	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01266	3,320.67	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01267	3,708.45	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01268	4,091.45	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01269	3,669.08	R	C&L PLUMBING SERVICES
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-01270	5,659.15	R	C&L PLUMBING SERVICES
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-01271	5,032.42	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01272	3,911.13	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01273	2,644.00	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01274	4,439.87	R	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01275	3,169.36	R	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01276	3,523.29	R	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	02/12/2010	1012-01277	2,630.42	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	02/12/2010	1012-01278	2,899.73	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	02/12/2010	1012-01279	2,385.10	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	02/12/2010	1012-01280	2,675.30	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	02/12/2010	1012-01281	2,679.95	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	02/12/2010	1012-01282	2,406.76	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	02/12/2010	1012-01283	2,795.26	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	03/12/2010	1012-01284	2,234.25	C	C&L PLUMBING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-01285	521.44	R	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	10/12/2010	1012-01286	2,554.45	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	10/12/2010	1012-01287	2,906.93	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	10/12/2010	1012-01288	2,830.02	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	21/12/2010	1012-01289	4,140.07	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	21/12/2010	1012-01290	2,549.57	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	21/12/2010	1012-01291	3,535.65	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	21/12/2010	1012-01292	2,841.05	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	21/12/2010	1012-01293	2,568.72	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	22/12/2010	1012-01294	2,045.04	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	29/12/2010	1012-01295	2,309.02	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	29/12/2010	1012-01296	2,838.04	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	29/12/2010	1012-01297	2,682.13	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	29/12/2010	1012-01298	2,371.02	C	C&L PLUMBING SERVICES
Leeds City Council	Environment & Neighbourhoods	Capital	CONSTRUCTION	CONSTRUCTION	003	29/12/2010	1012-01299	2,308.34	C	C&L PLUMBING SERVICES
Leeds City Council	Children's Services	Other Childrens and Families Services	Supplies and services	Training Allowances	257	30/12/2010	1012-01300	550.00	R	C.A.Jones
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-01301	3,112.50	C	C.A.M. Construction
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	23/12/2010	1012-01302	23,800.00	C	CADDICK CONSTRUCTION LTD
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	30/12/2010	1012-01303	574.13	R	CAFEOLGY LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	30/12/2010	1012-01304	720.11	R	CAIRD BARDON LIMITED
Leeds City Council	City Development	Recreation	Capital	OTHER COSTS	007	03/12/2010	1012-01305	4,230.00	C	CALIBA
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	03/12/2010	1012-01306	6,723.00	C	CALIBA
Education Leeds	Education Leeds	Education Leeds	Premises	Gas	123	03/12/2010	1012-01307	1,316.22	R	CALOR GAS LIMITED
Education Leeds	Education Leeds	Education Leeds	Premises	Gas	123	17/12/2010	1012-01308	764.94	R	CALOR GAS LIMITED
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and services	Non-Recurring Grants	227	09/12/2010	1012-01309	500.00	R	Calverley United Junior Football Club
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-01310	768.29	R	CAMBERWELL PROJECT LIMITED
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	16/12/2010	1012-01311	3,000.00	R	CANDYSTRIPE INC
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	16/12/2010	1012-01312	1,353.00	R	CANDYSTRIPE INC
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	16/12/2010	1012-01313	4,972.97	R	CANDYSTRIPE INC
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Computer Software & Equipment	214	01/12/2010	1012-01314	1,702.00	R	CANFORD AUDIO PLC
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-01315	1,169.64	R	Canley Grange
Education Leeds	Education Leeds	Education Leeds	Income	External (Non Lcc) Income	930	15/12/2010	1012-01316	981.00	R	CAPE UK
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-01317	2,650.00	R	CAPITA BUSINESS SERVICES LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Bought in Professional Services	277	23/12/2010	1012-01318	13,135.20	R	CAPITA BUSINESS SERVICES LTD
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	01/12/2010	1012-01319	1,066.00	R	CAPITA EDUCATION RESOURCING
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	10/12/2010	1012-01320	1,066.00	R	CAPITA EDUCATION RESOURCING
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	17/12/2010	1012-01321	1,066.00	R	CAPITA EDUCATION RESOURCING
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	24/12/2010	1012-01322	852.80	R	CAPITA EDUCATION RESOURCING
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-01323	1,800.00	R	CAPITA SYMONDS LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Consultancy Services	259	31/12/2010	1012-01324	1,900.00	R	CAPITA SYMONDS LTD
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	050	24/12/2010	1012-01325	613.75	R	CAPITAL BANK LEASING 6 LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-01326	1,552.48	R	CAPRI ELECTRICAL DEVELOPMENTS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-01327	2,892.85	R	CAPRI ELECTRICAL DEVELOPMENTS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-01328	466.30	R	CAPRI ELECTRICAL DEVELOPMENTS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	29/12/2010	1012-01329	1,333.22	R	CAPRI ELECTRICAL DEVELOPMENTS LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - CARDINAL HEENAN - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	07/12/2010	1012-01330	77,807.71	R	Cardinal Heenan High School Pfi
Leeds City Council	Other Education Services Managed By E.L.	PFI - CARDINAL HEENAN SINKING FUND	Income	Income From Service Users	942	07/12/2010	1012-01331	-8,982.73	R	Cardinal Heenan High School Pfi
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-01332	3,160.76	C	CARE & REPAIR (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	OTHER COSTS	007	03/12/2010	1012-01333	523.15	C	CARE & REPAIR (LEEDS) LTD
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	07/12/2010	1012-01334	691.13	R	CARE & REPAIR (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-01335	7,587.46	R	CARE & REPAIR (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-01336	27,602.84	R	CARE & REPAIR (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-01337	5,266.72	R	CARE & REPAIR (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	09/12/2010	1012-01338	6,903.26	C	CARE & REPAIR (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	OTHER COSTS	007	09/12/2010	1012-01339	1,102.80	C	CARE & REPAIR (LEEDS) LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	10/12/2010	1012-01340	1,228.44	R	CARE & REPAIR (LEEDS) LTD
East North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	16/12/2010	1012-01341	534.55	R	CARE & REPAIR (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	17/12/2010	1012-01342	2,421.75	C	CARE & REPAIR (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	17/12/2010	1012-01343	11,955.20	C	CARE & REPAIR (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	OTHER COSTS	007	17/12/2010	1012-01344	1,914.54	C	CARE & REPAIR (LEEDS) LTD



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-01345	2,084.00	C	CARE & REPAIR (LEEDS) LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	20/12/2010	1012-01346	926.81	R	CARE & REPAIR (LEEDS) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-01347	39,621.00	R	CARE & REPAIR (LEEDS) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-01348	8,817.00	R	CARE & REPAIR (LEEDS) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-01349	34,299.25	R	CARE & REPAIR (LEEDS) LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Home Care	Home Care	568	03/12/2010	1012-01350	630.00	R	CARE 24-7 LIMITED
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Home Care	Home Care	568	03/12/2010	1012-01351	623.00	R	CARE 24-7 LIMITED
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Home Care	Home Care	568	08/12/2010	1012-01352	1,026.84	R	CARE 24-7 LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	09/12/2010	1012-01353	466.76	R	CARE 24-7 LIMITED
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Home Care	Home Care	568	09/12/2010	1012-01354	506.56	R	CARE 24-7 LIMITED
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Home Care	Home Care	568	10/12/2010	1012-01355	1,067.14	R	CARE 24-7 LIMITED
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Home Care	Home Care	568	10/12/2010	1012-01356	491.24	R	CARE 24-7 LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	10/12/2010	1012-01357	1,176.00	R	CARE 24-7 LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01358	714.00	R	CARE 24-7 LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	24/12/2010	1012-01359	514.22	R	CARE 24-7 LIMITED
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Home Care	Home Care	568	24/12/2010	1012-01360	525.12	R	CARE 24-7 LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	24/12/2010	1012-01361	1,911.00	R	CARE 24-7 LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	24/12/2010	1012-01362	529.78	R	CARE 24-7 LIMITED
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-01363	6,744.23	R	Care First
East North East Homes Leeds	East - North East	Corporate Directorate	Supplies and services	Professional Advisors	259	20/12/2010	1012-01364	1,242.17	R	Care First
East North East Homes Leeds	East - North East	Technical Services	Support services	Professional Personnel Support	424	20/12/2010	1012-01365	477.73	R	Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	22/12/2010	1012-01366	7,236.60	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	06/12/2010	1012-01367	52,282.12	R	Care Principles Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	09/12/2010	1012-01368	52,282.12	R	Care Principles Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	29/12/2010	1012-01369	31,298.40	R	Care Principles Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	29/12/2010	1012-01370	17,276.92	R	Care Principles Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	29/12/2010	1012-01371	50,595.60	R	Care Principles Ltd
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-01372	2,726.12	R	Care Tech Community Services Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-01373	10,728.17	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-01374	3,100.02	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-01375	11,576.02	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-01376	11,576.02	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-01377	10,887.51	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-01378	11,842.31	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-01379	11,842.31	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-01381	810.00	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-01382	8,945.67	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-01383	11,423.50	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-01384	13,855.76	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-01385	13,855.76	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	10/12/2010	1012-01386	12,742.60	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	23/12/2010	1012-01387	11,460.30	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	23/12/2010	1012-01388	6,876.18	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	23/12/2010	1012-01389	6,876.18	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-01390	10,382.10	R	Care Today
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-01391	10,536.30	R	Care Today
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Home Care	Home Care	568	03/12/2010	1012-01392	27,148.37	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Home Care	Home Care	568	03/12/2010	1012-01393	452.37	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	03/12/2010	1012-01394	21,847.12	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Home Care	Home Care	568	03/12/2010	1012-01395	541.46	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	03/12/2010	1012-01396	12,529.24	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Home Care	Home Care	568	03/12/2010	1012-01397	2,158.01	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	03/12/2010	1012-01398	6,363.63	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Other Generic Services	Home Care	Home Care	568	10/12/2010	1012-01399	11,555.14	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	20/12/2010	1012-01400	12,763.85	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	20/12/2010	1012-01401	8,920.67	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	22/12/2010	1012-01402	27,173.67	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Home Care	Home Care	568	22/12/2010	1012-01403	511.89	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	22/12/2010	1012-01404	21,545.50	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Home Care	Home Care	568	22/12/2010	1012-01405	475.24	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	22/12/2010	1012-01406	12,249.80	R	CARE UK HOMECARE LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Home Care	Home Care	568	22/12/2010	1012-01407	2,164.97	R	CARE UK HOMECARE LTD
Leeds City Council	Children's Services	Family Support Services	Supplies and services	Operational Furniture And Equipment	203	02/12/2010	1012-01408	2,690.02	R	CAREBASE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	01/12/2010	1012-01409	752.50	R	CAREMARK (LEEDS)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Day Centre	564	17/12/2010	1012-01410	610.09	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01411	608.72	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01412	2,806.30	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01413	739.50	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01414	859.12	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01415	942.24	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01416	434.96	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01417	1,826.72	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01418	1,420.16	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01419	1,938.81	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01420	507.36	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01421	464.00	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01422	1,826.72	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01423	2,167.48	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01424	609.00	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01425	775.75	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01426	2,436.00	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01427	2,029.41	R	CAREMARK (LEEDS)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Home Care	Home Care	568	17/12/2010	1012-01428	608.72	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 under 65 P/Dis	Third party payments	Home Care	568	03/12/2010	1012-01513	599.00	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-01514	961.30	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-01515	1,040.68	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-01516	1,624.50	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	03/12/2010	1012-01517	4,285.10	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	03/12/2010	1012-01518	1,391.25	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	03/12/2010	1012-01519	779.60	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-01520	927.85	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-01521	523.55	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	03/12/2010	1012-01522	703.38	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-01523	729.30	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-01524	854.63	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	03/12/2010	1012-01525	721.05	R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	14/12/2010	1012-01526	1,457.46	R	Carewatch Leeds & Wakefield
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	17/12/2010	1012-01527	548,942.89	C	Carillion Civil Engineering
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	23/12/2010	1012-01528	335,827.80	C	Carillion Civil Engineering
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-01529	9,818.56	R	CARING FOR LIFE
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-01530	16,167.38	R	CARING FOR LIFE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-01531	1,219.68	R	CARLINGHOW NURSING HOME
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	01/12/2010	1012-01532	4,166.24	R	CARLSBERG UK LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	03/12/2010	1012-01533	560.03	R	CARLSBERG UK LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	10/12/2010	1012-01534	665.08	R	CARLSBERG UK LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	10/12/2010	1012-01535	434.09	R	CARLSBERG UK LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Food & Drink	231	15/12/2010	1012-01536	661.80	R	CARLSBERG UK LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	23/12/2010	1012-01537	431.40	R	CARLSBERG UK LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	24/12/2010	1012-01538	435.28	R	CARLSBERG UK LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	30/12/2010	1012-01539	884.44	R	CARLSBERG UK LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Food & Drink	231	31/12/2010	1012-01540	904.69	R	CARLSBERG UK LIMITED
Education Leeds	Education Leeds	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01541	11,380.00	R	CARLSHEAD LIMITED
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-01542	1,615.88	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	22/12/2010	1012-01543	4,289.88	R	CARLTON NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-01544	14,950.99	R	CARLTON NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-01545	-533.60	R	CARLTON NURSING HOME
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-01546	3,500.00	R	Carlotco Trucking
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-01547	2,500.00	R	Carlotco Trucking
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-01548	2,500.00	R	CAROLINE PHILLIPS MANAGEMENT
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	09/12/2010	1012-01549	445.00	R	Carolyn Bradley
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Bought In Professional Services	505	02/12/2010	1012-01550	11,619.28	R	Carr Gorm
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	277	09/12/2010	1012-01551	12,442.69	R	Carr Gorm
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	580	22/12/2010	1012-01552	9,743.53	R	CARRCROFT RESIDENTIAL HOME
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	101	30/12/2010	1012-01553	825.00	R	Carrier Air Conditioning
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	01/12/2010	1012-01554	2,154.32	R	CARTER BROWN ASSOCIATES
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	23/12/2010	1012-01555	3,879.30	R	CARTER BROWN ASSOCIATES
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	24/12/2010	1012-01556	1,506.40	R	CARTER BROWN ASSOCIATES
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	24/12/2010	1012-01557	1,010.12	R	CARTER BROWN ASSOCIATES
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	10/12/2010	1012-01558	771.46	R	CARTWRIGHT HARDWARE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-01559	2,303.74	R	CARTWRIGHT HARDWARE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-01560	449.32	R	CARTWRIGHT HARDWARE
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	22/12/2010	1012-01561	588.20	R	CARTWRIGHT HARDWARE
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	02/12/2010	1012-01562	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	02/12/2010	1012-01563	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	02/12/2010	1012-01564	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	02/12/2010	1012-01565	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	02/12/2010	1012-01566	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	10/12/2010	1012-01567	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Grant Related Expenditure	290	16/12/2010	1012-01568	1,014.43	R	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	16/12/2010	1012-01570	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	16/12/2010	1012-01571	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	16/12/2010	1012-01572	1,500.00	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	16/12/2010	1012-01573	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	16/12/2010	1012-01574	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	16/12/2010	1012-01575	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	16/12/2010	1012-01576	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	16/12/2010	1012-01577	840.00	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	20/12/2010	1012-01578	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	24/12/2010	1012-01579	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	24/12/2010	1012-01580	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	24/12/2010	1012-01581	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	31/12/2010	1012-01582	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	31/12/2010	1012-01583	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	31/12/2010	1012-01584	1,847.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	31/12/2010	1012-01585	1,847.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	31/12/2010	1012-01586	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	31/12/2010	1012-01587	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	31/12/2010	1012-01588	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	31/12/2010	1012-01589	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	INTERNAL FEES	006	31/12/2010	1012-01590	1,007.90	C	CASAC LEEDS LIMITED
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	01/12/2010	1012-01591	742.45	R	CASCADE HOMES LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	01/12/2010	1012-01592	742.45	R	CASCADE HOMES LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	02/12/2010	1012-01593	742.45	R	CASCADE HOMES LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	02/12/2010	1012-01594	742.45	R	CASCADE HOMES LTD
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01595	742.45	R	CASCADE HOMES LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	10/12/2010	1012-01596	1,661.10	R	CASCADE HOMES LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Children's Services	Children Looked After	Third party payments	Section 17	551	10/12/2010	1012-01597	718.50	R	CASCADE HOMES LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Rent	552	13/12/2010	1012-01598	7,749.00	R	CASCADE HOMES LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Rent	552	13/12/2010	1012-01599	17,085.75	R	CASCADE HOMES LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Rent	552	13/12/2010	1012-01600	14,322.75	R	CASCADE HOMES LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - Placement Support	550	16/12/2010	1012-01601	742.45	R	CASCADE HOMES LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	16/12/2010	1012-01602	1,484.90	R	CASCADE HOMES LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - Placement Support	550	17/12/2010	1012-01603	742.45	R	CASCADE HOMES LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Rents	141	24/12/2010	1012-01604	26,673.40	R	CASCADE HOMES LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	29/12/2010	1012-01605	718.50	R	CASCADE HOMES LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	29/12/2010	1012-01606	718.50	R	CASCADE HOMES LTD
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-01607	718.50	R	CASCADE HOMES LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	31/12/2010	1012-01608	718.50	R	CASCADE HOMES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-01609	101,128.12	R	Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-01610	2,056.64	R	CASTLEFORD CARE HOMES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-01611	986.44	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	22/12/2010	1012-01612	6,926.64	R	CASTLEFORD CARE HOMES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-01613	35,691.21	R	CASTLETON NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-01614	1,216.48	R	CASTLETON NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	574	22/12/2010	1012-01615	18,843.67	R	CASTLETON NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-01616	4,895.87	R	CASTLETON NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-01617	2,784.04	R	CASTLETON NURSING HOME
Leeds City Council	City Development	Recreation	Supplies and services	Crockery, Cutlery & Utensils	221	30/12/2010	1012-01618	452.44	R	CATERING SUPPLIES (WAKEFIELD) LTD
Leeds City Council	City Development	Recreation	Supplies and services	Equipment	203	17/11/2010	1012-01619	1,688.00	R	cater-kwik ltd
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01620	670.40	R	Catherine Merrick
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-01621	1,126.20	R	Catherine Merrick
Leeds City Council	Children's Services	Children Looked After	Third party payments	Family Placements	562	23/12/2010	1012-01622	1,044.00	R	CATHERINE O SULLIVAN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-01623	3,614.40	R	CATHOLIC CARE DIOCESE OF LEEDS
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	15/12/2010	1012-01624	45,171.43	R	CATHOLIC CARE DIOCESE OF LEEDS
Leeds City Council	Children's Services	Youth Justice	Premises	Rents	141	29/12/2010	1012-01625	9,685.31	R	CATHOLIC CARE DIOCESE OF LEEDS
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-01626	43,714.28	R	CATHOLIC CARE DIOCESE OF LEEDS
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-01627	3,700.00	R	CBA SPINDLEWOOD LTD
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-01628	1,010.00	R	CBA SPINDLEWOOD LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Security Services(Non Infrastructure)	262	29/12/2010	1012-01629	1,315.00	R	CBA SPINDLEWOOD LTD
Education Leeds	Education Leeds	Information Technology	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-01630	8,800.00	R	CCDU TRAINING & CONSULTANCY LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	03/12/2010	1012-01631	2,500.00	R	CCS MEDIA LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	265	23/12/2010	1012-01632	6,012.00	R	CCS MEDIA LIMITED
Leeds City Council	City Development	Support Services	Supplies and services	Office Consumables	210	02/11/2010	1012-01633	740.75	R	ccs media ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Office Consumables - cartridges etc	210	10/11/2010	1012-01634	1,285.65	R	ccs media ltd
Leeds City Council	Central & Corporate Functions	Audit and Risk	Supplies and services	Office Consumables	210	15/11/2010	1012-01635	434.20	R	ccs media ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Office Consumables - cartridges etc	210	18/11/2010	1012-01636	1,015.85	R	ccs media ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Office Consumables - cartridges etc	210	18/11/2010	1012-01637	1,011.25	R	ccs media ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Office Consumables - cartridges etc	210	18/11/2010	1012-01638	661.68	R	ccs media ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Office Consumables - cartridges etc	210	19/11/2010	1012-01639	2,169.00	R	ccs media ltd
Leeds City Council	City Development	Support Services	Supplies and services	Office Consumables	210	29/11/2010	1012-01640	473.40	R	ccs media ltd
Leeds City Council	Children's Services	Youth Justice	Supplies and services	Operational Furniture And Equipment	203	23/12/2010	1012-01641	897.00	R	CDF OFFICE FURNITURE LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-01642	2,802.28	R	CEDARS CARE HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-01643	21,689.48	R	CEDARS CARE HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-01644	8,757.08	R	CEDARS CARE HOME
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-01645	507.50	R	Cell:Cm Limited
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	02/12/2010	1012-01646	675.00	R	CELSIAN/ CARLISLE STAFFING PLC
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-01647	572.50	R	CELSIAN/ CARLISLE STAFFING PLC
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	09/12/2010	1012-01648	810.00	R	CELSIAN/ CARLISLE STAFFING PLC
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-01649	587.50	R	CELSIAN/ CARLISLE STAFFING PLC
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	16/12/2010	1012-01650	945.00	R	CELSIAN/ CARLISLE STAFFING PLC
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-01651	587.50	R	CELSIAN/ CARLISLE STAFFING PLC
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-01652	572.50	R	CELSIAN/ CARLISLE STAFFING PLC
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-01653	1,337.50	R	CELSIAN/ CARLISLE STAFFING PLC
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	23/12/2010	1012-01654	945.00	R	CELSIAN/ CARLISLE STAFFING PLC
Leeds City Council	Children's Services	Intergated Youth Support Service	Transfer payments	Young Peoples Activities	652	17/12/2010	1012-01655	1,640.00	R	CEM Training
Leeds City Council	City Development	Recreation	Capital	OTHER COSTS	007	02/12/2010	1012-01656	3,710.00	C	Cemetery Development Services Ltd
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	20/12/2010	1012-01657	75,280.00	C	Cemex Surfacing Ltd
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-01658	33,250.00	R	Cemex Surfacing Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	08/12/2010	1012-01659	1,285.00	R	CENGAGE LEARNING SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-01660	936.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-01661	613.20	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-01662	700.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-01663	456.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-01664	721.60	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-01665	1,080.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-01666	1,661.40	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	02/12/2010	1012-01667	1,364.00	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-01668	-478.72	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-01669	-2,024.00	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-01670	9,502.80	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-01671	8,969.15	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-01672	18,128.00	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-01673	1,497.60	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-01674	16,104.00	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-01675	1,364.00	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-01676	1,620.00	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-01677	1,364.00	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-01678	16,104.00	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-01679	2,556.29	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	31/12/2010	1012-01679	16,104.00	R	Central Foods Ltd
Leeds City Council	City Development	Highways	Premises	Highways Maintenance	145	24/12/2010	1012-01680	1,645.00	R	CENTRAL WEIGHING

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	21/12/2010	1012-01681	1,850.00	R	CENTREWIRE LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-01682	889.85	R	CERBERUS SECURITY & MONITORING LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-01683	889.85	R	CERBERUS SECURITY & MONITORING LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-01684	435.90	R	CERBERUS SECURITY & MONITORING LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Contributions To Extended Facilities	271	08/12/2010	1012-01685	1,445.00	R	Ceri Hand Gallery Ltd
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01686	600.00	R	CERTO
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-01687	600.00	R	CERTO
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-01688	1,000.00	R	CERTO
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-01689	600.00	R	CERTO
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-01690	600.00	R	CERTO
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-01691	430.64	R	CGC EVENTS
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-01692	842.55	R	CGC EVENTS
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-01693	1,040.76	R	CHAPEL LODGE CARE CENTRE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-01694	2,696.84	R	CHAPEL STREET PRE-SCHOOL
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Non-Recurring Grants	227	22/12/2010	1012-01695	9,383.75	R	CHAPELTOWN CITIZENS ADVICE BUREAU
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	30/12/2010	1012-01696	87,745.00	R	CHAPELTOWN CITIZENS ADVICE BUREAU
Leeds City Council	Children's Services	Integrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	16/12/2010	1012-01697	9,263.80	R	Chapeltown Young Peoples 10-2 Club
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-01698	13,247.46	R	CHARLTON COURT NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-01699	832.88	R	CHARLTON COURT NURSING HOME
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and services	Conference Fees	253	10/12/2010	1012-01700	565.00	R	CHARTERED INSTITUTE OF HOUSING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	01/12/2010	1012-01701	518.40	R	CHECKMATE INDUSTRIES LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	HARDWARE - EXPENDITURE	030	17/12/2010	1012-01702	541.00	R	CHEQUEWRITE (UK) LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-01703	3,233.25	R	CHERRY TREE MONTESSORI SCHOOL
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-01704	827.20	R	CHERRY TREES CARE CENTRE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-01705	2,173.80	R	CHEVERTON LODGE
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-01706	2,534.40	C	CHEVIN HOUSING LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Supplies and services	Conference Meetings	253	16/12/2010	1012-01707	1,350.00	R	Child Action Northwest
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-01708	1,150.81	R	CHILDCARE STRATEGIES LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	21/12/2010	1012-01709	2,576.10	R	CHILDRENS CORNER (MOORLANDS)
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-01710	2,253.13	R	CHILDRENS CORNER (VALLEY VIEW)
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-01711	4,811.01	R	CHILDRENS CORNER DAY NURSERY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-01712	2,486.60	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	08/12/2010	1012-01713	733.00	R	CHIPPINDALE PLANT LTD
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	08/12/2010	1012-01714	733.00	R	CHIPPINDALE PLANT LTD
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	15/12/2010	1012-01715	843.24	C	CHIPPINDALE PLANT LTD
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	15/12/2010	1012-01716	-476.00	C	CHIPPINDALE PLANT LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Transport	Plant Spares	346	24/12/2010	1012-01717	834.21	R	CHIPPINDALE PLANT LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	23/12/2010	1012-01718	650.00	R	CHLOE HUDSON
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	29/12/2010	1012-01719	12,000.00	R	Chris Brown
Leeds City Council	City Development	Asset Management Services	Supplies and services	Publication And Promotion	267	23/12/2010	1012-01720	890.00	R	CHRIS NORTH PHOTOGRAPHY
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Bought in Professional Services	277	29/12/2010	1012-01721	1,333.45	R	Chris Watkins
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-01722	12,690.00	R	CHRIS WRIGHT ROAD PLANING LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2010	1012-01723	645.00	R	CHRIS WRIGHT ROAD PLANING LTD
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-01724	700.00	R	CHRISTELLE GUILLET
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-01725	4,062.50	R	Christopher Baker
Leeds City Council	Children's Services	Children Looked After	Third party payments	Direct Work	549	14/12/2010	1012-01726	1,150.00	R	Chrysalis Associates Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	30/12/2010	1012-01727	700.40	R	Chubb Fire Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	30/12/2010	1012-01728	2,794.06	R	Chubb Fire Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-01729	-1,445.00	R	CHUBB FIRE LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-01730	516.50	R	CHUBB FIRE LTD
East North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	17/12/2010	1012-01731	1,599.38	R	CHUBB FIRE LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Supplies and services	Operational Furniture And Equipment	203	22/12/2010	1012-01732	633.27	R	CHUBB FIRE LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	22/12/2010	1012-01733	-633.27	R	CHUBB FIRE LTD
Leeds City Council	Adult Social Care	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-01734	778.91	R	CHUBB FIRE LTD
Leeds City Council	Other Generic Services	Other Generic Services	Supplies and services	Operational Furniture And Equipment	203	29/12/2010	1012-01735	1,445.00	R	CHUBB FIRE LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Supplies and services	Operational Furniture And Equipment	203	29/12/2010	1012-01736	555.50	R	CHUBB FIRE LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	10/12/2010	1012-01737	588.51	R	Chubb Fire Mechanical
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Supplies and services	Computer Software & Equipment	214	10/12/2010	1012-01737	588.51	R	Chubb Fire Mechanical
East North East Homes Leeds	East - North East	Premises	Maintenance Of Buildings	Maintenance Of Buildings	101	22/12/2010	1012-01738	846.48	R	Chubb Fire Mechanical
Leeds City Council	Environment & Neighbourhoods	Housing Services	Premises	General Maintenance	104	30/12/2010	1012-01739	792.00	R	Chubb Fire Mechanical
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Operational Materials	205	08/12/2010	1012-01740	-700.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and services	Operational Furniture And Equipment	203	08/12/2010	1012-01741	1,700.00	R	Chubb Systems
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Operational Materials	205	08/12/2010	1012-01742	700.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and services	Operational Furniture And Equipment	203	15/12/2010	1012-01743	2,365.00	R	Chubb Systems
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Operational Materials	205	17/12/2010	1012-01744	700.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	24/12/2010	1012-01745	752.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and services	Operational Furniture And Equipment	203	29/12/2010	1012-01746	-1,445.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	29/12/2010	1012-01747	510.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	29/12/2010	1012-01748	4,730.00	C	Chubb Systems
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Provided By West Yorkshire Loc	524	09/12/2010	1012-01749	1,110.00	R	CHURWELL OUT OF SCHOOL GROUP
Leeds City Council	Central & Corporate Functions	Audit and Risk	Employees	Examination Fees And Subscriptions	075	29/12/2010	1012-01750	995.00	R	CIPFA Business Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Operational Furniture And Equipment	203	31/12/2010	1012-01751	675.00	R	CIRRUS COMMUNICATION SYSTEMS LTD
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and services	Resalable Materials	204	15/12/2010	1012-01752	521.60	R	CITY & GUILDS
Leeds City Council	Children's Services	Early Years Service	Transport	Public Transport Expenses	310	01/12/2010	1012-01753	471.57	R	CITY CABS ASSOCIATION
Leeds City Council	City Development	Economic Development	Supplies and services	Publication And Promotion	267	24/12/2010	1012-01754	497.96	R	City Inn Leeds
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	01/12/2010	1012-01755	452.00	R	CITY OF BRADFORD METROPOLITAN DISTRICT
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	23/12/2010	1012-01756	1,205.00	R	CITY OF BRADFORD METROPOLITAN DISTRICT
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-01757	1,000.00	R	CITY OF BRADFORD METROPOLITAN DISTRICT
Leeds City Council	Children's Services	Integrated Youth Support Service	Third party payments	Services Provided By Other Public Bodies	521	29/12/2010	1012-01758	30,095.99	R	CITY OF BRADFORD METROPOLITAN DISTRICT
Leeds City Council	Children's Services	Integrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	01/12/2010	1012-01759	10,665.50	R	CITY OF BRADFORD METROPOLITAN DISTRICT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-01760	1,876.56	R	City Of York Council
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SOFTWARE - EXPENDITURE	080	24/12/2010	1012-01761	18,855.72	R	CIVICA UK LIMITED
Leeds City Council	Adult Social Care	Other Generic Services	Third party payments	Payments To Voluntary Organisations	561	10/12/2010	1012-01762	37,576.62	R	CLAIMAR CARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	23/12/2010	1012-01763	37,714.55	R	CLAIMAR CARE LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	23/12/2010	1012-01764	3,819.69	R	CLAIMAR CARE LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	23/12/2010	1012-01765	12,865.56	R	CLAIMAR CARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	23/12/2010	1012-01766	6,526.21	R	CLAIMAR CARE LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/DIs	Third party payments	Home Care	568	23/12/2010	1012-01767	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	23/12/2010	1012-01768	14,973.78	R	CLAIMAR CARE LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/DIs	Third party payments	Home Care	568	23/12/2010	1012-01769	840.85	R	CLAIMAR CARE LTD
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Office Consumables	210	08/12/2010	1012-01770	471.36	R	CLAREMON LTD
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Office Consumables	210	17/12/2010	1012-01771	456.00	R	CLAREMON LTD
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Office Consumables	210	17/12/2010	1012-01772	644.99	R	CLAREMON LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-01773	64,549.69	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	22/12/2010	1012-01774	1,314.92	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	22/12/2010	1012-01775	1,238.80	R	CLAREMONT NURSING HOME T/A PARK HOMES
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Subscriptions	226	01/12/2010	1012-01776	10,203.30	R	CLEAPSS
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-01777	1,754.52	R	CLEVELAND PARK
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	03/12/2010	1012-01778	669.15	R	CLEVELAND POTASH LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	09/12/2010	1012-01779	67,892.69	R	CLEVELAND POTASH LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	20/12/2010	1012-01780	25,812.04	R	CLEVELAND POTASH LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	23/12/2010	1012-01781	15,787.03	R	CLEVELAND POTASH LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	23/12/2010	1012-01782	1,126.36	R	Cliff House Nursing Home
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-01784	4,089.15	R	CLIFFE HOUSE DAY NURSERY LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-01785	1,195.08	R	CLOSE HOUSE
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	01/12/2010	1012-01786	1,392.50	R	CLUB CARS
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	10/12/2010	1012-01787	1,303.30	R	CLUB CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-01788	1,452.00	R	CLUB CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-01789	3,892.34	R	CLUB CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-01790	4,264.60	R	CLUB CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-01791	4,435.80	R	CLUB CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-01792	2,152.96	R	CLUB CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-01793	774.90	R	CLUB CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-01794	460.98	R	CLUB CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-01795	782.98	R	CLUB CARS
West North West Homes Leeds	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	22/12/2010	1012-01796	921.99	R	CLUB CARS
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-01797	1,462.80	R	CLUMBER COURT
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	23/12/2010	1012-01798	4,356.55	R	CLYNMAC LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	23/12/2010	1012-01799	5,568.98	R	CLYNMAC LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	574	22/12/2010	1012-01800	1,175.36	R	COACH HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-01801	1,191.32	R	COACH HOUSE
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-01802	680.00	R	COAL AUTHORITY
Leeds City Council	City Development	Asset Management Services	Support services	Legal Disbursements	411	08/12/2010	1012-01803	529.00	R	Cobbetts Llp
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	09/12/2010	1012-01804	13,179.75	C	COBBETTS LLP
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	16/12/2010	1012-01805	8,477.00	C	Cobbetts Llp
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	30/12/2010	1012-01806	38,714.72	C	COBBETTS LLP
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	30/12/2010	1012-01807	5,056.77	C	COBBETTS LLP
Leeds City Council	City Development	Asset Management Services	Support services	Legal Disbursements	411	31/12/2010	1012-01808	840.45	R	Cobbetts Llp
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	03/12/2010	1012-01809	996.92	R	COCA-COLA ENTERPRISES LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Food & Drink	231	08/12/2010	1012-01810	628.72	R	COCA-COLA ENTERPRISES LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Food & Drink	231	08/12/2010	1012-01811	761.80	R	COCA-COLA ENTERPRISES LTD
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	29/12/2010	1012-01812	504.02	R	COCA-COLA ENTERPRISES LTD
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-01813	470.00	R	Cogent Solicitors
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-01814	2,000.00	R	Cohen Cramer Solicitors
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	03/12/2010	1012-01815	22,291.89	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	06/12/2010	1012-01816	68,748.87	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	09/12/2010	1012-01817	1,779.56	C	COLAS LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-01818	9,231.70	R	COLAS LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-01819	41,856.00	R	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	14/12/2010	1012-01820	40,911.35	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	14/12/2010	1012-01821	38,709.40	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	14/12/2010	1012-01822	1,897.88	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	14/12/2010	1012-01823	2,798.27	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	14/12/2010	1012-01824	3,030.38	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	17/12/2010	1012-01825	14,619.21	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	17/12/2010	1012-01826	15,419.58	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	20/12/2010	1012-01827	70,618.00	C	COLAS LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-01828	7,187.00	R	COLAS LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	CONSTRUCTION	003	20/12/2010	1012-01829	5,514.65	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	20/12/2010	1012-01830	1,828.83	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	21/12/2010	1012-01831	57,445.64	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	23/12/2010	1012-01832	38,971.25	C	COLAS LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-01833	14,936.75	R	COLAS LTD
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	23/12/2010	1012-01834	1,447.20	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	23/12/2010	1012-01835	17,140.43	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	23/12/2010	1012-01836	8,532.20	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	29/12/2010	1012-01837	1,657.90	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	29/12/2010	1012-01838	4,731.75	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	29/12/2010	1012-01839	1,000.61	C	COLAS LTD
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	CONSTRUCTION	003	29/12/2010	1012-01840	1,214.62	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	29/12/2010	1012-01841	1,752.60	C	COLAS LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	29/12/2010	1012-01842	1,000.35	C	COLAS LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-01843	447.00	R	COLAS LTD
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Consultancy Services	259	02/12/2010	1012-01844	4,575.00	R	Colliers International
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-01845	3,367.00	R	COLLINGHAM VILLAGE PRE-SCHOOL
Leeds City Council	City Development	Highways	Supplies and services	Printing	215	17/11/2010	1012-01846	680.00	R	colour display ltd
Leeds City Council	Central & Corporate Functions	Audit and Risk	Supplies and services	Printing	215	24/11/2010	1012-01847	1,462.88	R	colour plastic cards
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-01848	42,115.89	R	COLTON 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	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03025	530.74	R	comensura limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	02/12/2010	1012-03026	528.06	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03027	522.00	R	comensura limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	02/12/2010	1012-03028	521.30	R	comensura limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	02/12/2010	1012-03029	521.30	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/12/2010	1012-03030	520.22	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/12/2010	1012-03031	516.91	R	comensura limited
Leeds City Council	Adult Social Care	Assessment and Care Management	Employees	Agency Staff	008	02/12/2010	1012-03032	515.43	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/12/2010	1012-03033	514.65	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/12/2010	1012-03034	514.30	R	comensura limited
Leeds City Council	Children's Services	Early Years Service	Employees	Agency Staff	008	02/12/2010	1012-03035	507.60	R	comensura limited
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Employees	Agency Staff	008	02/12/2010	1012-03036	503.60	R	comensura limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-03037	503.61	R	comensura limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-03038	502.74	R	comensura limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-03039	502.74	R	comensura limited
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	02/12/2010	1012-03040	502.74	R	comensura limited
Leeds City Council	Children's Services	Early Years Service	Employees	Agency Staff	008	02/12/2010	1012-03041	502.32	R	comensura limited
Leeds City Council	Children's Services	Early Years Service	Employees	Agency Staff	008	02/12/2010	1012-03042	499.15	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/12/2010	1012-03043	490.27	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/12/2010	1012-03044	487.31	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/12/2010	1012-03045	486.92	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/12/2010	1012-03046	486.53	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/12/2010	1012-03047	485.83	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03048	484.80	R	comensura limited
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Employees	Agency Staff	008	02/12/2010	1012-03049	484.77	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/12/2010	1012-03050	481.95	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/12/2010	1012-03051	481.32	R	comensura limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-03052	478.80	R	comensura limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-03053	478.80	R	comensura limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-03054	478.80	R	comensura limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	02/12/2010	1012-03055	478.04	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03056	477.05	R	comensura limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-03057	476.70	R	comensura limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	02/12/2010	1012-03058	475.20	R	comensura limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-03059	474.81	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03060	473.66	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/12/2010	1012-03061	472.80	R	comensura limited
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-03062	469.55	R	comensura limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	02/12/2010	1012-03063	468.77	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03064	467.60	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03065	467.60	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	02/12/2010	1012-03066	466.29	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/12/2010	1012-03067	464.31	R	comensura limited
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-03068	463.63	R	comensura limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	02/12/2010	1012-03069	462.14	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03070	458.48	R	comensura limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	02/12/2010	1012-03071	457.52	R	comensura limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	02/12/2010	1012-03072	457.48	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	02/12/2010	1012-03073	456.87	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03074	456.06	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03075	455.40	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03076	454.86	R	comensura limited
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-03077	453.90	R	comensura limited
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-03078	453.27	R	comensura limited
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-03079	453.27	R	comensura limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-03080	453.24	R	comensura limited
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	02/12/2010	1012-03081	443.61	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03082	442.89	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03083	442.82	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03084	440.74	R	comensura limited
Leeds City Council	Children's Services	Integrated Youth Support Service	Employees	Agency Staff	008	02/12/2010	1012-03085	439.46	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03086	436.77	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	02/12/2010	1012-03087	435.68	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03088	435.00	R	comensura limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-03089	434.35	R	comensura limited
Leeds City Council	Children's Services	Early Years Service	Employees	Agency Staff	008	02/12/2010	1012-03090	433.64	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03091	433.20	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03092	433.20	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03093	433.20	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03094	433.20	R	comensura limited
Leeds City Council	Education Leeds	Education Leeds	Employees	Agency Staff	008	02/12/2010	1012-03095	432.90	R	comensura limited
Leeds City Council	Adult Social Care	Assessment and Care Management	Employees	Agency Staff	008	02/12/2010	1012-03096	431.84	R	comensura limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-03097	428.05	R	comensura limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	02/12/2010	1012-03098	427.78	R	comensura limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	02/12/2010	1012-03099	427.78	R	comensura limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-03100	509.36	R	COMMERCIAL CATERING SPARES LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	03/12/2010	1012-03101	2,500.00	R	COMMUNITY ACTION LITTLE LONDON & SERVIAS
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-03102	3,870.24	R	COMMUNITY INTEGRATED CARE
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-03103	5,867.68	R	COMMUNITY INTEGRATED CARE
Leeds City Council	Children's Services	Children Looked After	Third party payments	Section 17	551	14/12/2010	1012-03104	958.16	R	COMMUNITY INTEGRATED CARE
Leeds City Council	Children's Services	Children Looked After	Third party payments	Section 17	551	17/12/2010	1012-03105	1,095.04	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	30/12/2010	1012-03106	1,547.80	R	COMMUNITY INTEGRATED CARE
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-03107	1,025.20	R	COMMUNITY LINKS
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-03108	24,754.45	R	COMMUNITY LINKS 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	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-03109	5,811.57	R	COMMUNITY LINKS LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-03110	14,168.89	R	COMMUNITY LINKS LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-03111	6,280.81	R	COMMUNITY LINKS LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-03112	34,127.79	R	COMMUNITY LINKS LTD
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-03113	49,136.00	R	COMMUNITY LINKS LTD
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Operational Furniture And Equipment	203	15/12/2010	1012-03114	521.00	R	COMMUNITY PRODUCTS (UK) LTD
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-03115	605.00	R	COMMUNITY PRODUCTS (UK) LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	01/12/2010	1012-03116	40,679.24	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	03/12/2010	1012-03117	17,627.67	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Premises Related Insurance	170	03/12/2010	1012-03118	9,164.25	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	08/12/2010	1012-03119	5,803.55	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	10/12/2010	1012-03120	45,849.49	R	Community Ventures Ltd
Leeds City Council	Children's Services	Early Years Service	Premises	Rents	141	16/12/2010	1012-03121	720.21	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Premises Related Insurance	170	17/12/2010	1012-03122	2,466.66	R	Community Ventures Ltd
Leeds City Council	Children's Services	Early Years Service	Premises	Rents	141	20/12/2010	1012-03123	1,211.35	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Assessment and Care Management	Premises	Electricity	124	21/12/2010	1012-03124	430.26	R	Community Ventures Ltd
Leeds City Council	Children's Services	Early Years Service	Premises	Rents	141	21/12/2010	1012-03125	1,137.47	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	21/12/2010	1012-03126	5,997.00	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	29/12/2010	1012-03127	14,002.95	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	30/12/2010	1012-03128	47,377.81	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-03129	486.50	R	COMPLETE CARE AGENCY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-03130	500.40	R	COMPLETE CARE AGENCY
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	03/12/2010	1012-03131	528.20	R	COMPLETE CARE AGENCY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-03132	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	08/12/2010	1012-03133	486.50	R	COMPLETE CARE AGENCY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	08/12/2010	1012-03134	500.40	R	COMPLETE CARE AGENCY
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	08/12/2010	1012-03135	528.20	R	COMPLETE CARE AGENCY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	08/12/2010	1012-03136	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	24/12/2010	1012-03137	486.50	R	COMPLETE CARE AGENCY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	24/12/2010	1012-03138	500.40	R	COMPLETE CARE AGENCY
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Stationery	210	30/12/2010	1012-03139	-431.25	R	COMPLETE OFFICE SOLUTIONS UK LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-03140	6,244.00	C	COMPUTERPOWER (CONSULTANTS) LTD
Leeds City Council	Children's Services	Youth Justice	Premises	Maintenance Of Buildings	101	22/12/2010	1012-03141	7,977.00	R	COMTECH TELECOMMUNICATIONS LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-03142	2,150.00	R	Coni Lighting Limited
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-03143	527.14	R	Coni Lighting Limited
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-03144	1,505.00	R	Coni Lighting Limited
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-03145	1,050.00	R	CONNECT UP LIMITED BIBBY FACTORS
Leeds City Council	Other Education Services Managed By E.L.	PUPIL REFERRAL UNITS DEVOLVED CAPITAL	Supplies and services	Schools related grant expenditure	299	29/12/2010	1012-03146	4,161.16	R	CONNECT UP LIMITED BIBBY FACTORS
East North East Homes Leeds	East - North East	Technical Services	Transport	Miscellaneous Transport Expenses	324	13/12/2010	1012-03147	676.00	R	Considate Constructors Scheme
East North East Homes Leeds	East - North East	Technical Services	Transport	Miscellaneous Transport Expenses	324	03/12/2010	1012-03148	676.00	R	CONSTRUCTION INDUSTRY COUNCIL
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	01/12/2010	1012-03149	3,900.00	R	CONSTRUCTION LEEDS
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	17/12/2010	1012-03150	28,581.00	R	CONSTRUCTION LEEDS
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	23/12/2010	1012-03151	14,300.00	R	CONSTRUCTION LEEDS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-03152	535.00	R	CONTAMINATION CONTROL SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-03153	1,424.80	R	CONTAMINATION CONTROL SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-03154	605.50	R	CONTAMINATION CONTROL SERVICES
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	30/12/2010	1012-03155	13,445.00	R	Contenur
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	13/12/2010	1012-03156	21,214.20	R	Continuum Care And Education Group
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	23/12/2010	1012-03157	19,928.66	R	Continuum Care And Education Group
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	23/12/2010	1012-03158	21,921.34	R	Continuum Care And Education Group
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	23/12/2010	1012-03159	-21,921.34	R	Continuum Care And Education Group
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	23/12/2010	1012-03160	-6,657.12	R	Continuum Care And Education Group
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	13/12/2010	1012-03161	11,571.30	R	Continuum Group
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	24/12/2010	1012-03162	11,957.01	R	Continuum Group
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Security Services(Non Infrastructure)	262	08/12/2010	1012-03163	2,995.00	R	CONTROLLED SPACE LIMITED
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Security Services(Non Infrastructure)	262	08/12/2010	1012-03164	2,914.00	R	CONTROLLED SPACE LIMITED
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Security Services(Non Infrastructure)	262	08/12/2010	1012-03165	3,170.00	R	CONTROLLED SPACE LIMITED
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Security Services(Non Infrastructure)	262	08/12/2010	1012-03166	2,595.75	R	CONTROLLED SPACE LIMITED
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Security Services(Non Infrastructure)	262	08/12/2010	1012-03167	2,758.00	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Security Services(Non Infrastructure)	262	09/12/2010	1012-03168	2,534.75	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Security Services(Non Infrastructure)	262	09/12/2010	1012-03169	6,330.00	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Employees	Basic Pay	001	09/12/2010	1012-03170	2,726.25	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Employees	Basic Pay	001	15/12/2010	1012-03171	1,979.50	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Employees	Basic Pay	001	15/12/2010	1012-03172	2,439.75	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Security Services(Non Infrastructure)	262	17/12/2010	1012-03173	10,540.50	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Employees	Basic Pay	001	17/12/2010	1012-03174	2,916.75	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-03175	7,929.50	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Employees	Basic Pay	001	24/12/2010	1012-03176	2,656.50	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Security Services(Non Infrastructure)	262	24/12/2010	1012-03177	8,629.50	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Security Services(Non Infrastructure)	262	31/12/2010	1012-03178	3,481.50	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Security Services(Non Infrastructure)	262	31/12/2010	1012-03179	3,055.50	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Security Services(Non Infrastructure)	262	31/12/2010	1012-03180	3,353.00	R	CONTROLLED SPACE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-03181	628.70	R	CONTROLLED SPACE LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Security Services(Non Infrastructure)	262	31/12/2010	1012-03182	8,817.00	R	CONTROLLED SPACE LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-03183	14,933.12	R	COOKRIDGE COURT AND GRANGE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-03184	13,946.45	R	COOKRIDGE COURT AND GRANGE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-03185	17,080.22	R	COOKRIDGE PRIMARY PRE-SCHOOL GROUP
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	15/12/2010	1012-03186	2,406.69	R	COOLDELIGHT DESSERTS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	23/12/2010	1012-03187	3,876.00	R	COOLDELIGHT DESSERTS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	30/12/2010	1012-03188	1,576.41	R	COOLDELIGHT DESSERTS LTD
East North East Homes Leeds	East - North East	Housing Needs	Premises	General Maintenance	104	10/12/2010	1012-03189	1,654.00	R	Cooper Lighting & Safety Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	22/12/2010	1012-03190	5,937.50	R	Co-Operative Group Properties
Leeds City Council	Education Leeds	Education Leeds	Transport	Public Transport Expenses	310	13/12/2010	1012-03191	501.00	R	CO-OPERATIVE TRAVEL MANAGEMENT
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Public Transport Expenses	310	31/12/2010	1012-03192	452.00	R	CO-OPERATIVE TRAVEL MANAGEMENT

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-03193	1,953.44	R	COPPERHILL NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-03194	97,134.36	R	COPPERHILL NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-03195	27,095.57	R	COPPERHILL NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-03196	23,152.46	R	COPPERHILL NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-03197	19,858.60	R	COPPERHILL NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-03198	1,389.20	R	COPPERHILL NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-03199	16,947.32	R	COPPERHILL NURSING HOME
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Nursing Home	570	09/12/2010	1012-03200	837.26	R	COQUET TRUST
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Management Development Training	078	13/12/2010	1012-03201	5,550.00	R	Cordie Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-03202	22,503.78	R	CORINTHIAN HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-03203	1,312.76	R	CORINTHIAN HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-03204	4,544.72	R	CORINTHIAN HOUSE
Leeds City Council	City Development	Asset Management Services	Supplies and services	Security Services(Non Infrastructure)	262	03/12/2010	1012-03205	2,556.77	R	Corps Of Commissaires Management Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	19/11/2010	1012-03206	1,164.26	R	ooton productions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-03207	7,900.00	R	Coughtrie International Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-03208	32,100.00	R	Countryside International Ltd
Leeds City Council	City Development	Asset Management Services	Premises	BUILDING MTCE	101	09/12/2010	1012-03209	478.85	R	Countryman
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-03210	2,697.24	R	COUNTRYWIDE HEALTHCARE SUPPLIES
Leeds City Council	City Development	Capital	Capital	CONSTRUCTION	003	21/12/2010	1012-03211	5,905.47	C	County Landscape Development
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	01/12/2010	1012-03212	1,796.00	R	COUNTY SCAFFOLDING SERVICES LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/12/2010	1012-03213	2,550.00	R	Courtcraft Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/12/2010	1012-03214	3,510.00	R	Courtcraft Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-03215	840.40	R	Courtfield Care Home
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Quality Assurance And Other Accreditato	220	17/12/2010	1012-03216	3,667.00	R	CPEA Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-03217	2,819.84	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-03218	3,848.00	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-03219	5,865.12	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-03220	4,096.60	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-03221	3,556.16	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-03222	5,280.96	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-03223	719.56	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-03224	-1,976.84	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-03225	-1,342.80	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03226	1,976.84	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03227	3,953.68	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03228	3,953.68	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03229	3,780.96	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03230	12,474.28	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03231	3,556.16	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-03232	24,179.32	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	24/12/2010	1012-03233	924.18	R	Craegmoor Facilities Company Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-03234	1,917.88	R	CRAEGMOOR HEALTHCARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-03235	2,812.72	R	CRAEGMOOR HEALTHCARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-03236	3,946.36	R	CRAEGMOOR HEALTHCARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-03237	5,953.64	R	CRAEGMOOR HEALTHCARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-03238	4,571.60	R	CRAEGMOOR HEALTHCARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03239	36,261.56	R	CRAEGMOOR HEALTHCARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03240	25,442.72	R	CRAEGMOOR HEALTHCARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03241	20,287.36	R	CRAEGMOOR HEALTHCARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03242	19,623.92	R	CRAEGMOOR HEALTHCARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03243	9,708.20	R	CRAEGMOOR HEALTHCARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03244	3,406.04	R	CRAEGMOOR HEALTHCARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03245	2,890.84	R	CRAEGMOOR HEALTHCARE
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	03/12/2010	1012-03246	11,418.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	06/12/2010	1012-03247	6,920.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	09/12/2010	1012-03248	4,498.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-03249	4,498.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-03250	6,920.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-03251	11,418.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-03252	11,418.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-03253	11,418.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-03254	11,418.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-03255	11,418.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	31/12/2010	1012-03256	11,331.50	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	31/12/2010	1012-03257	11,418.00	R	Craemer Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03258	12,435.12	R	Cragemoor Healthcare
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	08/12/2010	1012-03259	993.79	R	CRAMER MUSIC LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Grants To Businesses	243	30/12/2010	1012-03260	1,253.61	R	Cramer Bank Chinese Takeaway
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	24/12/2010	1012-03261	818.75	R	CRAVEN COLLEGE
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Bought In Professional Services	277	22/12/2010	1012-03262	560.00	R	Creative Awards Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-03263	26,976.55	R	CREATIVE SUPPORT LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-03264	26,954.40	R	CREATIVE SUPPORT LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-03265	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	22/12/2010	1012-03266	4,282.64	R	CREATIVE SUPPORT LIMITED
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-03267	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	22/12/2010	1012-03268	2,141.32	R	CREATIVE SUPPORT LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03269	5,904.44	R	CREATIVE SUPPORT LIMITED
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	20/12/2010	1012-03270	494.20	R	CREIDENTIAL ENVIRONMENTAL LTD
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	16/12/2010	1012-03271	490.00	R	Crescent Hotel
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - Placement Support	550	30/12/2010	1012-03272	930.00	R	Crescent Hotel
Leeds City Council	Children's Services	Youth Justice	Premises	First Aid Requisites	128	17/11/2010	1012-03273	514.35	R	crest medical ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-03274	19,470.73	R	CRI
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-03275	15,779.72	R	CRI
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Other Hired And Contracted Services	265	13/12/2010	1012-03276	90,000.00	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	Housing Needs	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-03277	580.96	R	CRI
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Other Hired And Contracted Services	265	13/12/2010	1012-03278	2,916.00	R	CRIMINAL RECORDS BUREAU
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and services	Bought In Professional Services	277	13/12/2010	1012-03279	20,165.00	R	CRIMINAL RECORDS BUREAU
Education Leeds	Education Leeds	Education Leeds	Employees	Legal & Other Fees - Employees	085	16/12/2010	1012-03280	10,512.00	R	CRIMINAL RECORDS BUREAU
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-03281	2,376.00	R	CRIMINAL RECORDS BUREAU
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-03282	1,608.00	R	CROFT HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-03283	1,197.48	R	CROFT HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-03284	1,608.00	R	CROFT HOUSE
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	External Cleaning Services	130	22/12/2010	1012-03285	1,333.00	R	CROSSBY CLEANING CO LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-03286	8,104.50	R	CROSSGATES AND DISTRICT GOOD NEIGHBOURS
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Home Care	568	16/12/2010	1012-03287	683.50	R	CROSSROADS LEEDS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	06/12/2010	1012-03288	850.00	R	CROSSROADS TRUCK & BUS LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17/12/2010	1012-03289	-861.97	R	CROSSROADS TRUCK & BUS LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24/12/2010	1012-03290	470.73	R	CROSSROADS TRUCK & BUS LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	08/12/2010	1012-03291	2,128.50	R	CROWN FOODS LTD
Leeds City Council	City Development	Social Services Support Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-03292	1,086.00	R	CRYSTAL SPRING BOARDING KENNELS
Leeds City Council	Children's Services	Literaries Arts and Heritage	Transfer payments	Other Hired And Contracted Services	265	21/12/2010	1012-03293	480.00	R	CSC Executive
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Young Peoples Activities	652	17/12/2010	1012-03294	1,640.00	R	Culture Club
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Residential	580	22/12/2010	1012-03295	740.04	R	CULWORTH HOUSE
Leeds City Council	Adult Social Care	Other Generic Services	Third party payments	Recycling & Reuse Charges	234	06/12/2010	1012-03296	2,580.00	R	CUTTS BROTHERS (DONCASTER) LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Home Care	568	29/12/2010	1012-03297	19,463.50	R	CZAJKA COMMUNITY CARE SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Services Rendered By Voluntary Sector	505	17/12/2010	1012-03298	1,504.73	R	D & R Childcare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-03299	7,166.82	R	D EVANS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-03300	8,659.52	R	D EVANS LTD
Leeds City Council	Environment & Neighbourhoods	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-03301	10,584.20	R	D EVANS LTD
Leeds City Council	City Development	Safer Leeds Drugs Team	Employees	Agency Staff	008	31/12/2010	1012-03302	3,687.45	R	D MARTIN
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2010	1012-03303	2,936.75	R	D Odonoghue
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2010	1012-03304	2,738.00	R	D Odonoghue
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-03305	2,812.00	R	D PENNY
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-03306	2,812.00	R	D PENNY
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-03307	1,152.44	R	D TONKINSON
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	10/12/2010	1012-03308	648.00	R	DAC AIR CONDITIONING LIMITED
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-03309	3,809.72	R	DAISY CHAIN CHILD CARE LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-03310	1,661.19	R	DAISY CHAIN CHILDCARE (ADEL)
Leeds City Council	Education Leeds	Education Leeds	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-03311	2,035.78	R	Daisy Chain Childcare Lofthouse Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Supplies and services	Information Technology (Equipment)	213	10/12/2010	1012-03312	981.25	R	Daisy Communications Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Premises	Plant and Machinery	102	30/12/2010	1012-03313	799.70	R	Dale Power Solutions Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-03314	-7,237.15	R	DALES NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-03315	1,512.24	R	DALES NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-03316	10,624.28	R	DALES NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-03317	64,418.61	R	DALES NURSING HOME
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	08/12/2010	1012-03318	750.00	R	DALES SPORTS SURFACES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-03319	5,306.36	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-03320	5,513.55	R	DALTONS DRAINAGE LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-03321	6,731.46	R	DALTONS DRAINAGE LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-03322	1,726.08	R	DALTONS DRAINAGE LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	14/12/2010	1012-03323	-48,767.49	C	DAMOVO UK LTD
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and services	Telephones	213	14/12/2010	1012-03324	-1,759.44	R	DAMOVO UK LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	14/12/2010	1012-03325	3,094.48	C	DAMOVO UK LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	HARDWARE - EXPENDITURE	030	14/12/2010	1012-03326	499.50	R	DAMOVO UK LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	HARDWARE - EXPENDITURE	030	14/12/2010	1012-03327	954.80	R	DAMOVO UK LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Telephones	213	14/12/2010	1012-03328	483.40	R	DAMOVO UK LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Telephones	213	14/12/2010	1012-03329	722.10	R	DAMOVO UK LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	14/12/2010	1012-03330	54,728.00	C	DAMOVO UK LTD
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Telephones	213	15/12/2010	1012-03331	8,361.68	R	DAMOVO UK LTD
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Telephones	213	24/12/2010	1012-03332	8,482.22	R	DAMOVO UK LTD
Education Leeds	Education Leeds	Education Leeds	Income	Miscellaneous Income	973	24/12/2010	1012-03333	3,797.95	R	DAMOVO UK LTD
Leeds City Council	Environment & Neighbourhoods	Env and Neighbourhoods Support Services	Supplies and services	Telephones	213	24/12/2010	1012-03334	5,171.45	R	DAMOVO UK LTD
East North East Homes Leeds	East - North East	Business Improvement	Supplies and services	Telephones	213	24/12/2010	1012-03335	1,918.11	R	DAMOVO UK LTD
East North East Homes Leeds	East - North East	Business Improvement	Supplies and services	Telephones	213	31/12/2010	1012-03336	2,197.35	R	DAMOVO UK LTD
Education Leeds	Education Leeds	Education Leeds	Income	Miscellaneous Income	973	31/12/2010	1012-03337	8,919.72	R	DAMOVO UK LTD
Leeds City Council	Environment & Neighbourhoods	Env and Neighbourhoods Support Services	Supplies and services	Telephones	213	31/12/2010	1012-03338	10,769.91	R	DAMOVO UK LTD
East North East Homes Leeds	East - North East	Business Improvement	Supplies and services	Telephones	213	31/12/2010	1012-03339	1,626.71	R	DAMOVO UK LTD
Education Leeds	Education Leeds	Education Leeds	Income	Miscellaneous Income	973	31/12/2010	1012-03340	4,664.29	R	DAMOVO UK LTD
Leeds City Council	Environment & Neighbourhoods	Env and Neighbourhoods Support Services	Supplies and services	Telephones	213	31/12/2010	1012-03341	5,515.52	R	DAMOVO UK LTD
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-03342	1,260.00	R	DANCE ACTION ZONE LEEDS (DAZI)
Leeds City Council	City Development	Literaries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	16/12/2010	1012-03343	533.50	R	DANDY BOOKSELLERS LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-03344	456.65	R	Darron Mohammed
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-03345	489.87	R	Darron Mohammed
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	CONSTRUCTION	003	09/12/2010	1012-03346	3,503.00	C	DATACABLE LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-03347	902.00	R	DAVE TRELFA
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-03348	1,083.00	R	DAVE TRELFA
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-03349	1,874.00	R	DAVE TRELFA
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-03350	1,308.00	R	DAVE TRELFA
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-03351	550.00	R	DAVE TRELFA
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-03352	589.00	R	DAVE TRELFA
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-03353	1,237.00	R	DAVE TRELFA
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-03354	2,029.00	R	DAVE TRELFA
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-03355	2,781.00	R	DAVE TRELFA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-03356	951.68	R	Davenport Lift Control
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Supplies and services	Consultancy Services	259	10/12/2010	1012-03357	27,720.00	R	David Allan Consulting Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Supplies and services	Consultancy Services	259	30/12/2010	1012-03358	27,060.00	R	David Allan Consulting Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	02/12/2010	1012-03359	800.00	R	David Gammage
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	10/12/2010	1012-03360	1,686.67	R	David Lucey



Body name	Service label	Service 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 and Heritage	Supplies and services	Resaleable Materials	204	19/11/2010	1012-03361	558.67	R	david mason (design) l
East North East Homes Leeds	East - North East	Business Improvement	Premises	Other	114	13/12/2010	1012-03362	1,141.00	R	DAVID OGLIVIE ENGINEERING LIMITED
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	22/12/2010	1012-03363	879.00	C	DAVID OGLIVIE ENGINEERING LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	24/12/2010	1012-03364	3,663.00	R	DAVID OGLIVIE ENGINEERING LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	24/12/2010	1012-03365	1,996.00	R	DAVID OGLIVIE ENGINEERING LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-03366	531.95	R	DAVID PEEL AUTO ELECTRICIANS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24/12/2010	1012-03367	638.20	R	DAVID PEEL AUTO ELECTRICIANS LTD
Leeds City Council	Other Education Services Managed By E.L.	DIPLOMA FORMULA GRANT	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-03368	122,974.00	R	DAVID YOUNG COMMUNITY ACADEMY
Leeds City Council	Other Education Services Managed By E.L.	LOCAL DELIVERY SUPPORT GRANT 14-19	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-03369	450.00	R	DAVID YOUNG COMMUNITY ACADEMY
Leeds City Council	Other Education Services Managed By E.L.	DSG - PAYMENTS TO ACADEMIES	Transfer payments	School Budget Share	611	23/12/2010	1012-03370	10,387.00	R	DAVID YOUNG COMMUNITY ACADEMY
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer payments	Disrepair Provision	644	03/12/2010	1012-03371	1,779.95	R	DAVIES GORE LOMAX
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer payments	Disrepair Provision	644	08/12/2010	1012-03372	1,059.30	R	DAVIES GORE LOMAX
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	01/12/2010	1012-03373	13,500.00	C	Davis Langdon LLP
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	01/12/2010	1012-03374	13,938.00	C	Davis Langdon LLP
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	22/12/2010	1012-03375	13,500.00	C	Davis Langdon LLP
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	29/12/2010	1012-03377	13,500.00	C	Davis Langdon LLP
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	17/12/2010	1012-03378	900.00	R	DAWN E CLISSETT
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	01/12/2010	1012-03379	1,651.20	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03380	1,701.00	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03381	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03382	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03383	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03384	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03385	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03386	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03387	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03388	1,807.80	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03389	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03390	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03391	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03392	1,588.36	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03393	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03394	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03395	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03396	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03397	1,568.81	R	DAWSONRENTALS SWEEPERS
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	03/12/2010	1012-03398	1,651.20	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03/12/2010	1012-03399	1,995.78	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	17/12/2010	1012-03400	6,632.43	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	17/12/2010	1012-03401	6,632.43	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	17/12/2010	1012-03402	6,632.43	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	17/12/2010	1012-03403	6,632.43	R	DAWSONRENTALS SWEEPERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29/12/2010	1012-03404	567.24	R	DAWSONRENTALS SWEEPERS
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	31/12/2010	1012-03405	1,651.20	R	DAWSONRENTALS SWEEPERS
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-03406	1,251.20	R	DB Tree Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	01/12/2010	1012-03407	1,705.00	R	DCS JONCARE LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/DIs	Third party payments	Nursing Home	570	22/12/2010	1012-03408	5,359.20	R	DEARN VALE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	01/12/2010	1012-03409	3,140.00	R	Decca Plastics Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and services	Other hired & contracted services	265	22/11/2010	1012-03410	1,063.83	R	deecal international
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Grant Related Expenditure	290	09/12/2010	1012-03411	1,000.00	R	Deen Enterprises
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-03412	9,993.65	R	DEEPDALE COMMUNITY PLAYSCHOOL
Leeds City Council	Children's Services	Early Years Service	Capital	OTHER COSTS	007	16/12/2010	1012-03413	23,750.00	C	Deepdale Community Pre-School
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Computer Software & Equipment	214	13/12/2010	1012-03414	38,423.00	R	DELICAM INTERNATIONAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-03415	2,804.40	R	DEMOLITION SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-03416	2,804.40	R	DEMOLITION SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-03417	16,667.00	R	DEMOLITION SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-03418	10,699.69	R	DEMOLITION SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-03419	692.39	R	Dennis Eagle Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Publication And Promotion	267	31/12/2010	1012-03420	800.00	R	DESIGN IT
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Cross Chargeable	514	08/12/2010	1012-03421	20,927.94	R	DEVELOPING INITIATIVES FOR SUPPORT IN
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Employees	Agency Staff	008	17/12/2010	1012-03422	18,593.91	R	DEVELOPING INITIATIVES FOR SUPPORT IN
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and services	Computer Software & Equipment	214	17/12/2010	1012-03423	735.00	R	DEVELOPING INITIATIVES FOR SUPPORT IN
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and services	Computer Software & Equipment	214	17/12/2010	1012-03424	798.00	R	DEVELOPING INITIATIVES FOR SUPPORT IN
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Employees	Agency Staff	008	29/12/2010	1012-03425	715.00	R	DEVELOPING INITIATIVES FOR SUPPORT IN
Leeds City Council	Children's Services	Integrated Youth Support Service	Transfer payments	Young Peoples Activities	652	17/12/2010	1012-03426	1,408.00	R	Developing Xcellence In Youth training
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transfer payments	Young Peoples Activities	652	17/12/2010	1012-03427	1,056.00	R	Developing Xcellence In Youth training
East North East Homes Leeds	East - North East	Technical Services	Premises	Rents	141	17/12/2010	1012-03428	7,125.00	R	DEWLN DEVELOPMENT CO LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-03429	1,772.40	R	DHL EXPRESS (UK) LIMITED
Leeds City Council	West North West Homes Leeds	Corporate Services	Support services	Health, Safety And Welfare	426	29/12/2010	1012-03430	1,101.75	R	Diagnostic Health Solutions
Leeds City Council	Adult Social Care	Services For Older People under 65 P/DIs	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-03431	20,753.50	R	DIAL (LEEDS) LIMITED
Leeds City Council	City Development	Highways	Supplies and services	Publication And Promotion	267	29/12/2010	1012-03432	520.00	R	Diane Penny Flowers
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	23/12/2010	1012-03433	1,894.58	R	Dickinson Deese
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	22/11/2010	1012-03434	1,684.23	R	dickinson deese llp
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	17/12/2010	1012-03435	433.56	R	DIETEX INTERNATIONAL LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Catering Service	233	03/12/2010	1012-03436	5,683.00	R	Dine Catering Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Catering Service	233	01/12/2010	1012-03437	1,927.01	R	DINE HOSPITALITY LTD
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	01/12/2010	1012-03438	2,581.00	R	DINE HOSPITALITY LTD
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and services	Catering Service	233	03/12/2010	1012-03439	2,324.00	R	DINE HOSPITALITY LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	10/12/2010	1012-03440	1,540.00	R	DINE HOSPITALITY LTD
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	15/12/2010	1012-03441	708.00	R	DINE HOSPITALITY LTD
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Provisions	231	24/12/2010	1012-03442	505.00	R	DINE HOSPITALITY LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-03443	517.00	R	DINE HOSPITALITY LTD
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Provisions	231	31/12/2010	1012-03444	939.50	R	DINE HOSPITALITY LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	CONSTRUCTION	003	10/12/2010	1012-03445	11,183.74	C	DIocese OF LEEDS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	22/12/2010	1012-03446	935.94	R	DITONE LABELS
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	17/12/2010	1012-03447	435.41	R	DJ Drink Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-03448	2,603.32	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-03449	2,603.32	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-03450	2,603.32	R	Djb Plant Ltd
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-03451	690.75	R	DLA PIPER UK LLP
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	03/12/2010	1012-03452	3,342.69	R	DLA PIPER UK LLP
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Consultancy Services	259	03/12/2010	1012-03453	27,500.43	R	DLA PIPER UK LLP
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Consultancy Services	259	03/12/2010	1012-03454	10,752.54	R	DLA PIPER UK LLP
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Consultancy Services	259	08/12/2010	1012-03455	26,779.71	R	DLA PIPER UK LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-03456	9,599.73	R	DLA PIPER UK LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-03457	12,354.68	R	DLA PIPER UK LLP
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Consultancy Services	259	17/12/2010	1012-03458	13,622.73	R	DLA PIPER UK LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-03459	14,820.17	R	DLA PIPER UK LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-03460	24,456.09	R	DLA PIPER UK LLP
Education Leeds	Education Leeds	Education Leeds	Education Leeds	Other Hired And Contracted Services	265	02/12/2010	1012-03461	1,960.00	R	DMBC
Leeds City Council	City Development	Asset Management Services	Supplies and services	Publication And Promotion	267	15/12/2010	1012-03462	700.00	R	Do Creative Design Consultants Limited
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-03463	4,100.83	R	DOLPHINS DAY NURSERY
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16/12/2010	1012-03464	1,373.50	R	Donald Hyton Service
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-03465	64,794.71	R	DONISTHORPE HALL
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-03466	28,864.99	R	DONISTHORPE HALL
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-03467	43,122.54	R	DONISTHORPE HALL
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-03468	32,195.12	R	DONISTHORPE HALL
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-03469	1,398.92	R	DONISTHORPE HALL
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-03470	10,000.00	R	Dorians Solicitors
East North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	31/12/2010	1012-03471	456.69	R	DORMA UK LIMITED
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Payments To Voluntary Organisations	561	30/12/2010	1012-03472	8,915.00	R	Dosti Asian Womens Support Service
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	22/12/2010	1012-03473	16,360.87	R	DOVE ADOLESCENT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	22/12/2010	1012-03474	16,360.87	R	DOVE ADOLESCENT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	22/12/2010	1012-03475	16,360.87	R	DOVE ADOLESCENT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	22/12/2010	1012-03476	21,035.98	R	DOVE ADOLESCENT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	22/12/2010	1012-03477	12,051.56	R	DOVE ADOLESCENT SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	22/12/2010	1012-03478	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	22/12/2010	1012-03479	1,228.84	R	DOVE Care Home Ltd
Leeds City Council	City Development	Economic Development	Supplies and services	Researchable Materials	215	08/12/2010	1012-03480	1,640.07	R	Dowlis
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-03481	560.00	R	DOWSON BROTHERS
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	02/12/2010	1012-03482	892.23	R	Drive Assist
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	16/12/2010	1012-03483	596.73	R	Drive Assist
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	02/11/2010	1012-03484	1,024.80	R	driver hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	02/11/2010	1012-03485	1,032.12	R	driver hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	08/11/2010	1012-03486	585.60	R	driver hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	08/11/2010	1012-03487	1,459.90	R	driver hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	17/11/2010	1012-03488	1,563.26	R	driver hire
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	23/11/2010	1012-03489	885.11	R	driver hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	23/11/2010	1012-03490	2,219.91	R	driver hire
Leeds City Council	City Development	Libraries Arts and Heritage	Employees	Agency Staff	008	02/12/2010	1012-03491	432.36	R	DRIVER HIRE (LEEDS) LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	07/12/2010	1012-03492	2,932.29	R	DRIVER HIRE (LEEDS) LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Employees	Agency Staff	008	07/12/2010	1012-03493	771.00	R	DRIVER HIRE (LEEDS) LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	07/12/2010	1012-03494	2,934.93	R	DRIVER HIRE (LEEDS) LTD
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/12/2010	1012-03495	462.97	R	DRIVER HIRE (LEEDS) LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	24/12/2010	1012-03496	525.50	R	DRIVER HIRE (LEEDS) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-03497	1,035.32	R	Dryclogh Manor
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Supplies and services	Information Technology (Computers)	214	03/12/2010	1012-03498	1,031.46	R	DSG RETAIL LTD
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and services	Printing	215	08/12/2010	1012-03499	4,091.64	R	DSI BILLING SERVICES LTD
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Printing	215	15/12/2010	1012-03500	5,770.94	R	DSI BILLING SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Premises	Maintenance Of Buildings	101	02/12/2010	1012-03502	1,120.00	R	Dsk Environmental Ltd
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Premises	Maintenance Of Buildings	101	16/12/2010	1012-03503	1,650.00	R	Dsk Environmental Ltd
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-03504	10,120.57	R	DUCKLINGS PRE SCHOOL LEARNING CENTRE
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Office Consumables	210	29/12/2010	1012-03505	520.00	R	DUFFIELD PRINTERS LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-03506	6,174.80	R	DUKERIES HEALTH CARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-03507	4,411.34	R	DUKERIES HEALTH CARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-03508	4,840.18	R	DUKERIES HEALTH CARE LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	08/12/2010	1012-03509	1,864.25	R	Duncan Maxwell Stewart
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-03510	5,697.06	R	DUNMAR (NURSERIES) LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Bought in Professional Services	277	02/12/2010	1012-03511	4,150.00	R	Durham County Council
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	16/12/2010	1012-03512	505.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	16/12/2010	1012-03513	1,967.17	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	16/12/2010	1012-03514	566.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	23/12/2010	1012-03515	547.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	23/12/2010	1012-03516	547.00	R	Dwp
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-03517	4,646.60	R	DYNELEY HOUSE
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Consultancy Services	259	01/12/2010	1012-03518	606.75	R	E C HARRIS LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-03519	10,042.89	R	E C HARRIS LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-03520	7,028.31	R	E C HARRIS LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-03521	647.20	R	E C HARRIS LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-03522	3,197.64	R	E C HARRIS LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-03523	1,617.04	R	E C HARRIS LLP
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Consultancy Services	259	14/12/2010	1012-03524	2,425.56	R	E C HARRIS LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-03525	2,820.37	R	E C HARRIS LLP
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Consultancy Services	259	16/12/2010	1012-03526	20,319.16	R	E C HARRIS LLP
Leeds City Council	Children's Services	Youth Justice	Capital	OTHER COSTS	007	17/12/2010	1012-03527	7,183.01	C	E C HARRIS LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-03528	4,886.46	R	E C HARRIS LLP

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-03529	1,074.07	R	E C HARRIS LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-03530	1,311.80	R	E C HARRIS LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-03531	1,112.90	R	E C HARRIS LLP
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-03532	4,219.38	R	E C HARRIS LLP
West North West Homes Leeds	West - North West	Corporate Services	Employees	Training	079	10/12/2010	1012-03533	579.50	R	E J SLATER
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - Placement Support	550	09/12/2010	1012-03534	762.40	R	E P S Supplies
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - Placement Support	550	17/12/2010	1012-03535	434.95	R	E P S Supplies
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - Placement Support	550	24/12/2010	1012-03536	593.27	R	E P S Supplies
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	20/12/2010	1012-03537	1,200.00	C	E.S. Access Platforms (Ne) Ltd
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Teaching Materials	202	07/12/2010	1012-03538	1,170.80	R	EARLY EXCELLENCE LTD
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/12/2010	1012-03539	1,050.71	R	EARTH ANCHORS LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	03/12/2010	1012-03540	814.06	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	08/12/2010	1012-03541	1,415.61	R	Easaway Environmental
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	08/12/2010	1012-03542	3,072.12	R	Easaway Environmental
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	08/12/2010	1012-03543	932.56	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	15/12/2010	1012-03544	4,112.97	R	Easaway Environmental
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	15/12/2010	1012-03545	4,387.62	R	Easaway Environmental
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	15/12/2010	1012-03546	2,646.34	R	Easaway Environmental
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	17/12/2010	1012-03547	4,200.00	R	Easaway Environmental
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	21/12/2010	1012-03548	4,200.00	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	23/12/2010	1012-03549	3,297.00	R	Easaway Environmental
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	23/12/2010	1012-03550	1,749.71	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	24/12/2010	1012-03551	1,952.97	R	Easaway Environmental
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	24/12/2010	1012-03552	2,239.58	R	Easaway Environmental
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	29/12/2010	1012-03553	8,163.42	R	Easaway Environmental
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	29/12/2010	1012-03554	3,988.97	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-03555	2,758.97	C	EASIBATHE LIMITED
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-03556	6,979.25	C	EASIBATHE LIMITED
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	06/12/2010	1012-03557	10,444.41	C	EASIFALL INTERNATIONAL LIMITED
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-03558	1,710.10	R	EAST COAST SALES LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	17/12/2010	1012-03559	976.50	R	EAST COAST SALES LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	24/12/2010	1012-03560	465.15	R	EAST COAST SALES LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	24/12/2010	1012-03561	714.70	R	EAST COAST SALES LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	24/12/2010	1012-03562	426.25	R	EAST COAST SALES LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	01/12/2010	1012-03563	560.00	R	EAST RIDING HORTICULTURE LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	31/12/2010	1012-03564	824.90	R	EAST RIDING HORTICULTURE LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Supplies and services	Residential	580	07/12/2010	1012-03565	4,149.60	R	EAST RIDING OF YORKSHIRE COUNCIL
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	OTHER COSTS	007	09/12/2010	1012-03566	21,000.00	C	East Riding Of Yorkshire Council
Leeds City Council	City Development	Economic Development	Supplies and services	Conference Meetings	253	31/12/2010	1012-03567	2,203.16	R	EAST RIDING OF YORKSHIRE COUNCIL
Leeds City Council	City Development	Recreation	Transport	Repairs to External Hire Vehicles	343	03/12/2010	1012-03568	2,430.81	R	EASTERN HARVESTERS LIMITED
Leeds City Council	City Development	Recreation	Transport	Repairs to External Hire Vehicles	343	03/12/2010	1012-03569	2,790.84	R	EASTERN HARVESTERS LIMITED
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	14/12/2010	1012-03570	523.01	R	EASTERN HARVESTERS LIMITED
Education Leeds	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	10/12/2010	1012-03571	34,954.83	R	EASTWOOD GRANGE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-03572	1,791.30	R	Easy Hire T/A D&R Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-03573	1,716.00	R	Easy Hire T/A D&R Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-03574	1,442.04	R	Easy Hire T/A D&R Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-03575	427.60	R	Easy Hire T/A D&R Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-03576	1,462.50	R	EASY TRAVEL
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-03577	5,882.36	R	EASY TRAVEL
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-03578	22,278.70	R	EASY TRAVEL
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-03579	20,779.65	R	EASY TRAVEL
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-03580	1,166.80	R	ECCE COR MEUM LTD
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	23/12/2010	1012-03581	650.23	R	Echg Housing And Support
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/12/2010	1012-03582	747.52	R	ECON GROUP LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/12/2010	1012-03583	758.55	R	ECON GROUP LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/12/2010	1012-03584	502.70	R	ECON GROUP LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-03585	2,994.78	R	ECON GROUP LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-03586	2,994.78	R	ECON GROUP LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24/12/2010	1012-03587	653.93	R	ECON GROUP LTD
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	17/12/2010	1012-03588	123,750.00	R	Eddisons Commercial
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	24/12/2010	1012-03589	123,750.00	R	Eddisons Commercial
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	01/12/2010	1012-03590	807.69	R	EDEN BROWN RECRUITMENT LTD
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	01/12/2010	1012-03591	808.91	R	EDEN BROWN RECRUITMENT LTD
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	01/12/2010	1012-03592	891.39	R	EDEN BROWN RECRUITMENT LTD
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03/12/2010	1012-03593	900.10	R	EDEN BROWN RECRUITMENT LTD
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03/12/2010	1012-03594	804.34	R	EDEN BROWN RECRUITMENT LTD
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03/12/2010	1012-03595	969.85	R	EDEN BROWN RECRUITMENT LTD
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03/12/2010	1012-03596	808.25	R	EDEN BROWN RECRUITMENT LTD
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16/12/2010	1012-03597	900.10	R	EDEN BROWN RECRUITMENT LTD
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16/12/2010	1012-03598	883.58	R	EDEN BROWN RECRUITMENT LTD
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	24/12/2010	1012-03599	920.75	R	EDEN BROWN RECRUITMENT LTD
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	29/12/2010	1012-03600	528.55	R	EDEN BROWN RECRUITMENT LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-03601	2,451.88	R	EDEN COURT
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	02/12/2010	1012-03602	5,668.35	R	Eden Foster Care
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	02/12/2010	1012-03603	5,129.76	R	Eden Foster Care
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	02/12/2010	1012-03604	3,542.68	R	Eden Foster Care
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	02/12/2010	1012-03605	3,542.68	R	Eden Foster Care
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	08/12/2010	1012-03606	2,942.20	R	Eden Foster Care
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	10/12/2010	1012-03607	2,196.15	R	Eden Foster Care
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	15/12/2010	1012-03608	1,942.76	R	Eden Foster Care
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-03609	2,399.98	R	Eden Foster Care
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-03610	8,815.20	R	Eden Foster Care
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-03611	5,982.60	R	Eden Foster Care
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-03612	4,242.60	R	Eden Foster Care

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-03613	3,428.40	R	Eden Foster Care
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-03614	3,428.40	R	Eden Foster Care
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-03615	5,485.50	R	Eden Foster Care
Education Leeds	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	29/12/2010	1012-03616	18,106.59	R	Eden Grove School Priory
Education Leeds	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	29/12/2010	1012-03617	57,814.00	R	Eden Grove School Priory
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-03618	1,259.64	R	Edensor Nursing And Residential Home
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Examination Entry Fees	269	03/12/2010	1012-03619	2,327.90	R	EDEXCEL LIMITED
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Examination Entry Fees	269	03/12/2010	1012-03620	5,901.80	R	EDEXCEL LIMITED
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	03/12/2010	1012-03621	598.67	R	EDF ENERGY 1 LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	13/12/2010	1012-03622	2,674.84	R	EDF ENERGY CUSTOMERS PLC
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-03623	4,000.00	R	Edge Hill University
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and services	Operational Materials	205	03/12/2010	1012-03624	1,490.00	R	EDMUND BELL & CO LTD
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and services	Operational Materials	205	15/12/2010	1012-03625	828.52	R	EDMUND BELL & CO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	01/12/2010	1012-03626	2,215.45	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-03627	586.46	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-03628	558.34	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-03629	608.00	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - 7 SCHOOL - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-03631	5,498.00	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - 7 SCHOOL - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-03632	4,459.48	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - 7 SCHOOL - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-03633	1,128.25	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - 7 SCHOOL - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-03634	6,322.01	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - 7 SCHOOL - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-03635	25,595.44	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - 7 SCHOOL - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-03636	3,382.36	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - 7 SCHOOL - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-03637	776.40	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - 7 SCHOOL - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-03638	776.40	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - 7 SCHOOL - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-03639	2,649.95	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - 7 SCHOOL - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-03640	783.55	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - 7 SCHOOL - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-03641	1,543,976.51	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - 7 SCHOOL - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-03642	108,253.81	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Other Education Services Managed By E.L.	PFI - 7 SCHOOL - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-03643	117,921.29	R	EDMUNDSON ELECTRICAL LTD
Leeds City Council	Children's Services	Early Years Service	Employees	Tuition & Course Fees	073	08/12/2010	1012-03644	610.00	R	eduK8 Partnership Ltd
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Courses For Non-Employees	281	17/12/2010	1012-03645	610.00	R	eduK8 Partnership Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-03646	1,200.00	R	Edward G Torsney
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	MISCELLANEOUS - EXPERTS REPORTS TECHNICAL	705	17/12/2010	1012-03647	6,000.00	R	Edward N Bromhead
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Printing	215	10/12/2010	1012-03648	688.00	R	Edwards Hammer
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	31/12/2010	1012-03649	8,000.00	R	EGBERT H TAYLOR
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	03/12/2010	1012-03650	10,872.00	R	ELAN COMPUTING LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-03651	9,264.50	C	ELAN COMPUTING LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	03/12/2010	1012-03652	3,854.97	R	ELAN COMPUTING LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	03/12/2010	1012-03653	2,921.31	R	ELAN COMPUTING LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	03/12/2010	1012-03654	2,812.50	R	ELAN COMPUTING LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Agency Staff	008	03/12/2010	1012-03655	5,676.90	R	ELAN COMPUTING LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	24/12/2010	1012-03656	5,695.00	C	ELAN COMPUTING LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	30/12/2010	1012-03657	6,670.44	C	ELAN COMPUTING LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	30/12/2010	1012-03658	2,299.97	R	ELAN COMPUTING LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	30/12/2010	1012-03659	2,167.50	R	ELAN COMPUTING LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	30/12/2010	1012-03660	1,855.64	R	ELAN COMPUTING LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	30/12/2010	1012-03661	3,339.03	R	ELAN COMPUTING LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	30/12/2010	1012-03662	2,010.00	R	ELAN COMPUTING LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Agency Staff	008	31/12/2010	1012-03663	4,589.84	R	ELAN COMPUTING LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	31/12/2010	1012-03664	2,160.17	R	ELAN COMPUTING LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-03665	14,645.64	R	ELDERCARE (HALIFAX) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-03666	1,133.48	R	ELDERCARE (HALIFAX) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-03667	3,413.52	R	ELDERCARE (HALIFAX) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	500	22/12/2010	1012-03668	10,237.20	R	ELDERCARE (HALIFAX) LTD
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	31/12/2010	1012-03669	3,098.49	C	Electrical Test Midlands Ltd
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	21/12/2010	1012-03670	2,039.18	C	Electrical Test Midlands Ltd
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	21/12/2010	1012-03671	3,760.25	C	Electrical Test Midlands Ltd
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	21/12/2010	1012-03672	1,206.09	C	Electrical Test Midlands Ltd
Leeds City Council	City Development	Economic Development	Supplies and services	Resaleable Materials	204	01/12/2010	1012-03673	737.52	R	ELGATE PRODUCTS LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Resaleable Materials	204	17/12/2010	1012-03674	614.40	R	ELGATE PRODUCTS LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Resaleable Materials	204	17/12/2010	1012-03675	1,493.80	R	ELGATE PRODUCTS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	13/12/2010	1012-03676	2,680.00	R	ELITE AUDIO
East North East Homes Leeds	East - North East	Corporate Directorate	Supplies and services	Professional Advisors	259	13/12/2010	1012-03677	705.00	R	Elite Executives Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabiltie	Third party payments	Residential	580	22/12/2010	1012-03678	8,639.00	R	ELLERSHAW HOUSE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-03679	990.80	R	ELMHURST RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-03680	26,131.53	R	ELMWOOD NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-03681	1,258.80	R	ELMWOOD NURSING HOME
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	08/12/2010	1012-03682	1,303.00	R	Empac Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL COUNSEL - RESOURCE	750	24/12/2010	1012-03683	1,000.00	R	Emily Duckworth
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-03684	7,668.40	R	Emmas Angel
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	16/12/2010	1012-03685	822.12	R	EMMAUS LEEDS
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-03686	3,552.76	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	13/12/2010	1012-03687	585.00	R	Emmerson Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-03688	3,823.00	R	Emmerson Doors Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-03689	720.00	R	EMSLEY CRANE HIRE LTD
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	MISCELLANEOUS - CNTY CT - OTHR PARTY COSTS	688	20/12/2010	1012-03690	3,274.72	R	Emnsleys
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-03691	6,000.00	R	Emnsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-03692	610.00	R	Emnsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-03693	2,950.00	R	Emnsleys Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Insurance Claims	248	15/12/2010	1012-03694	2,900.00	R	EMNSLEYS SOLICITORS
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-03695	550.00	R	Emnsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-03696	8,500.00	R	Emnsleys Solicitors

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-03697	2,500.00	R	Emsleys Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-03698	17,660.00	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	OTHER COSTS	007	20/12/2010	1012-03699	52,910.82	C	Energyteck (Yorkshire) Ltd
Leeds City Council	City Development	Planning and Sustainable Development	Income	Planning Fees	939	23/12/2010	1012-03700	1,505.00	R	ENG Productions Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-03701	18,797.75	R	ENGLISH CHURCHES HOUSING GROUP
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-03702	14,015.34	R	ENGLISH CHURCHES HOUSING GROUP
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-03703	22,919.58	R	ENGLISH CHURCHES HOUSING GROUP
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	21/12/2010	1012-03704	456.50	R	ENGLISH INDOOR BOWLING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	07/12/2010	1012-03705	6,632.83	R	ENITIAL
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	07/12/2010	1012-03706	3,502.70	R	ENITIAL
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	31/12/2010	1012-03707	7,147.94	R	ENITIAL
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	31/12/2010	1012-03708	2,926.54	R	ENITIAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of workplace waste	126	01/12/2010	1012-03709	2,750.00	R	environment agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Licences	266	10/12/2010	1012-03710	7,090.00	R	ENVIRONMENT AGENCY
Leeds City Council	Joint Committees And Other Bodies	National Rivers Authority	Third party payments	Flood Defence Levy	535	31/12/2010	1012-03711	56,845.25	R	ENVIRONMENT AGENCY
Leeds City Council	City Development	Recreation	Supplies and services	PFI Unitary Charges	278	01/12/2010	1012-03712	285,052.34	R	Environments For Learning Leeds Pfi
Leeds City Council	City Development	Recreation	Supplies and services	PFI Unitary Charges	278	31/12/2010	1012-03713	286,074.70	R	Environments For Learning Leeds Pfi
Leeds City Council	Other Education Services Managed By E.L.	BSF - Building Schools for the Future scheme	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-03714	331,824.83	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Other Education Services Managed By E.L.	BSF - Building Schools for the Future scheme	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-03715	784.11	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services Managed By E.L.	BSF - Building Schools for the Future scheme	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-03716	33,823.43	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services Managed By E.L.	BSF - Building Schools for the Future scheme	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-03717	1,101,396.64	R	Environments For Learning Pfi One Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-03718	910.00	R	Epc World Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-03719	1,890.00	R	Epc World Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	23/12/2010	1012-03720	1,020.00	R	EPS LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SMS TEXT SERVICE - EXPENDITURE	010	03/12/2010	1012-03721	610.00	R	ESENDEX LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SMS TEXT SERVICE - EXPENDITURE	010	03/12/2010	1012-03722	514.20	R	ESENDEX LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SMS TEXT SERVICE - EXPENDITURE	010	15/12/2010	1012-03723	1,100.00	R	ESENDEX LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SMS TEXT SERVICE - EXPENDITURE	010	31/12/2010	1012-03724	1,283.25	R	ESENDEX LIMITED
Leeds City Council	City Development	Asset Management Services	Supplies and services	Advertising	211	29/12/2010	1012-03725	545.00	R	ESSENTIAL DISPLAYS
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and services	Subsistence	256	29/11/2010	1012-03726	877.25	R	etap leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and services	Subsistence	256	03/12/2010	1012-03727	877.25	R	etap leeds
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-03728	740.00	R	EUROLINK CONSTRUCTION SERVICES LTD
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	10/12/2010	1012-03729	2,000.00	C	EUROLINK CONSTRUCTION SERVICES LTD
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	24/12/2010	1012-03730	620.00	C	EUROLINK CONSTRUCTION SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-03731	426.00	R	EVANS HALSHAW VAUXHALL
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	22/12/2010	1012-03732	1,900.00	R	Eventplus (Hire) Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	23/12/2010	1012-03733	10,215.00	R	Events Bradford
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-03734	900.00	R	EVENTS SOLUTIONS
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	10/12/2010	1012-03735	2,855.00	R	Eventserv Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	10/12/2010	1012-03736	605.00	R	Eventserv Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	10/12/2010	1012-03737	650.00	R	Eventserv Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	10/12/2010	1012-03738	825.20	R	Eventserv Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-03739	1,520.00	R	Eventserv Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-03740	1,300.00	R	Eventserv Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-03741	1,300.00	R	Eventserv Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-03742	1,085.00	R	Eventserv Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-03743	977.50	R	Eventserv Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-03744	2,200.00	R	Eventserv Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-03745	5,602.40	R	Evesleigh Care Homes Limited
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-03746	2,444.00	R	EXCEL FLOORING (LEEDS) LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-03747	18,712.00	R	EXCEL FLOORING (LEEDS) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Operational Furniture And Equipment	203	22/12/2010	1012-03748	1,044.00	R	EXCEL FLOORING (LEEDS) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-03749	490.00	R	EXCEL FLOORING (LEEDS) LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-03750	3,795.38	R	EXCELL (UK) LTD
East North East Homes Leeds	East - North East	Technical Services	Capital	CONSTRUCTION	003	02/12/2010	1012-03751	2,256.26	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-03752	514.80	R	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	10/12/2010	1012-03753	2,121.06	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	21/12/2010	1012-03754	2,540.27	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	21/12/2010	1012-03755	3,620.95	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	21/12/2010	1012-03756	2,468.70	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	22/12/2010	1012-03757	2,419.27	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	22/12/2010	1012-03758	1,104.19	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	24/12/2010	1012-03759	466.78	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	24/12/2010	1012-03760	2,878.32	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	24/12/2010	1012-03761	2,810.80	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	24/12/2010	1012-03762	2,423.09	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	24/12/2010	1012-03763	2,143.73	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	29/12/2010	1012-03764	8,997.00	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	29/12/2010	1012-03765	7,309.17	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	29/12/2010	1012-03766	2,576.00	C	EXCELL (UK) LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	29/12/2010	1012-03767	1,720.60	R	Exhale Training
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Computer Software & Equipment	214	02/12/2010	1012-03768	500.00	R	Expolink Europe Ltd
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-03769	4,336.97	R	F & K Care Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-03770	429.65	R	F BENNETT
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	08/12/2010	1012-03771	594.96	R	F M BIRCH LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-03772	11,137.20	R	F SHAW & CO LTD
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-03773	680.00	R	FAIRBANK HARDING LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-03774	1,125.96	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-03775	2,482.44	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-03776	18,958.27	R	Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-03777	5,109.60	R	FAIRBURN VALE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-03778	8,914.08	R	FAIRBURN VALE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-03779	6,285.28	R	FAITH TOGETHER IN LEEDS 11
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	21/12/2010	1012-03780	1,285.00	R	FALCON ELECTRICAL WHOLESALERS

Body name	Service label	Service 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	Other Hired And Contracted Services	265	03/12/2010	1012-03781	34,020.00	R	FANTASTIC FIREWORKS LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Bought In Professional Services	277	20/12/2010	1012-03782	7,000.00	R	FANTASTIC FIREWORKS LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Contributions To Extended Facilities	271	09/12/2010	1012-03783	2,000.00	R	Farah Bajull
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-03784	8,209.25	R	FARSLEY LIVE AT HOME SCHEME
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-03785	680.00	R	FDA DESIGN LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	02/12/2010	1012-03786	4,280.37	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	02/12/2010	1012-03787	2,775.96	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	02/12/2010	1012-03788	503.59	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	02/12/2010	1012-03789	694.16	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	06/12/2010	1012-03790	2,071.75	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	09/12/2010	1012-03791	3,636.55	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	09/12/2010	1012-03792	2,943.64	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	09/12/2010	1012-03793	581.23	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-03794	1,720.46	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-03795	874.14	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	16/12/2010	1012-03796	3,925.37	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	16/12/2010	1012-03797	1,121.67	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	16/12/2010	1012-03798	898.41	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-03799	3,143.14	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	20/12/2010	1012-03800	3,318.87	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	23/12/2010	1012-03801	1,849.24	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	23/12/2010	1012-03802	590.46	R	FEAST NET LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	29/12/2010	1012-03803	455.42	R	FEAST NET LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Postages	212	24/11/2010	1012-03804	973.51	R	federal express europe
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	10/12/2010	1012-03805	2,197.80	R	FELTONLAND LTD
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	17/12/2010	1012-03806	2,197.80	R	FELTONLAND LTD
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	17/12/2010	1012-03807	2,197.80	R	FELTONLAND LTD
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-03808	603.75	R	Fentons Solicitors LLP
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-03809	1,300.24	R	FERNDALE RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-03810	6,937.51	R	FERNDALE RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-03811	930.96	R	FERROL LODGE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-03812	2,468.96	R	FEZDENE LTD
Leeds City Council	Strategic Accounts	Central Control Accounts	Holding account	PAYMENT OF SERVICE CHARGE	004	23/12/2010	1012-03813	1,607.13	R	Fideliiti Limited
Leeds City Council	Strategic Accounts	Central Control Accounts	Holding account	PAYMENT OF SERVICE CHARGE	004	24/12/2010	1012-03814	1,821.55	R	Fideliiti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	23/12/2010	1012-03815	1,208.24	R	FIELDHEAD COURT NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	574	22/12/2010	1012-03816	5,434.60	R	FIELDHOUSE LODGE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-03817	21,079.96	R	FIELDHOUSE LODGE
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/12/2010	1012-03818	1,435.30	R	Finger In The Pie Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	08/12/2010	1012-03819	1,733.41	R	First Call Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	08/12/2010	1012-03820	2,006.21	R	First Call Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	17/12/2010	1012-03821	1,842.46	R	First Call Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	31/12/2010	1012-03822	1,909.11	R	First Call Staffing Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and services	Non-Recurring Grants	227	23/12/2010	1012-03823	500.00	R	First Guiseley Guides Headquarters
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-03824	645.00	R	FIRST LADY
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-03825	516.00	R	FIRST LADY
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-03826	715.92	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-03827	1,104.69	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-03828	948.96	R	First Lady & Homelinks
Leeds City Council	Children's Services	Youth Justice	Transport	Public Transport Expenses	310	22/12/2010	1012-03829	2,710.00	R	FIRST LEEDS
Leeds City Council	Children's Services	Youth Justice	Transport	Public Transport Expenses	310	22/12/2010	1012-03830	570.00	R	FIRST LEEDS
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	24/12/2010	1012-03831	24,295.00	R	First Shared Services
Leeds City Council	City Development	Economic Development	Supplies and services	Conference Meetings	253	21/12/2010	1012-03832	4,272.35	R	First Wessex
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	03/12/2010	1012-03833	5,880.00	C	FISHER LEEDS LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Premises	General Maintenance	104	17/12/2010	1012-03834	7,989.00	R	FISHER LEEDS LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Well Being Small Grants Projects	228	09/12/2010	1012-03835	500.00	R	FITNESS FUN AND FRIENDSHIP GROUP
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	574	22/12/2010	1012-03836	1,260.56	R	FLEETWOOD HALL NURSING HOME
Education Leeds	Education Leads	Education Leads	Premises	Furniture	133	24/12/2010	1012-03837	6,240.00	R	FLEXIFORM BUSINESS FURNITURE LTD
Leeds City Council	City Development	Recreation	Premises	Gas	123	16/12/2010	1012-03838	1,921.72	R	FLOGAS UK LTD
Leeds City Council	City Development	Recreation	Premises	Gas	123	24/12/2010	1012-03839	1,209.71	R	FLOGAS UK LTD
Leeds City Council	City Development	Recreation	Premises	Gas	123	24/12/2010	1012-03840	937.86	R	FLOGAS UK LTD
Leeds City Council	City Development	Recreation	Premises	Gas	123	31/12/2010	1012-03841	1,341.90	R	FLOGAS UK LTD
Leeds City Council	City Development	Recreation	Premises	Gas	123	31/12/2010	1012-03842	923.44	R	FLOGAS UK LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	07/12/2010	1012-03843	4,775.00	R	FLOOD GUARDS SYSTEMS LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-03844	429.75	R	FLORENCE KHAMMO
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	CONSTRUCTION	003	17/12/2010	1012-03845	3,595.00	C	FLOWAY PIPE SERVICES LTD
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and services	Bought In Professional Services	277	07/12/2010	1012-03846	874.82	R	FORD & WARREN SOLICITORS
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Bought In Professional Services	277	07/12/2010	1012-03847	1,028.42	R	FORD & WARREN SOLICITORS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	08/12/2010	1012-03848	942.44	R	FORD & WARREN SOLICITORS
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and services	Bought In Professional Services	277	10/12/2010	1012-03849	3,120.73	R	FORD & WARREN SOLICITORS
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Bought In Professional Services	277	10/12/2010	1012-03850	1,217.35	R	FORD & WARREN SOLICITORS
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and services	Bought In Professional Services	277	13/12/2010	1012-03851	815.00	R	FORD & WARREN SOLICITORS
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Bought In Professional Services	277	13/12/2010	1012-03852	1,733.85	R	FORD & WARREN SOLICITORS
West North West Homes Leeds	West - North West	Corporate Services	Support services	Professional Personnel Support	424	13/12/2010	1012-03853	1,991.40	R	FORD & WARREN SOLICITORS
West North West Homes Leeds	West - North West	Corporate Services	Support services	Professional Personnel Support	424	13/12/2010	1012-03854	8,349.02	R	FORD & WARREN SOLICITORS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	14/12/2010	1012-03855	700.00	R	FORD & WARREN SOLICITORS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	14/12/2010	1012-03856	1,227.99	R	FORD & WARREN SOLICITORS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	14/12/2010	1012-03857	600.00	R	FORD & WARREN SOLICITORS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	24/12/2010	1012-03858	812.10	R	FORD & WARREN SOLICITORS
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	03/12/2010	1012-03859	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	Home Care	568	10/12/2010	1012-03860	5,380.00	R	FORESIGHT RESIDENTIAL LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-03861	3,147.36	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	22/12/2010	1012-03862	9,506.04	R	FORESIGHT RESIDENTIAL LTD
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Computer Software & Equipment	214	24/12/2010	1012-03863	3,807.00	R	FORMIC LIMITED
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	20/12/2010	1012-03864	1,168.60	R	FORWARD CHEMICALS 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	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-04033	2,668.22	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-04034	911.41	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-04035	20,009.61	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-04036	68,296.20	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-04037	3,335.27	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-04038	2,340.68	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-04039	3,042.59	R	Foundation
Leeds City Council	Children's Services	Children Looked After	Third party payments	Payments To Voluntary Organisations	561	10/12/2010	1012-04040	7,070.00	R	Foundation
Leeds City Council	Children's Services	Children Looked After	Third party payments	Payments To Voluntary Organisations	561	10/12/2010	1012-04041	65,142.00	R	Foundation
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-04042	8,844.28	R	Foundation Housing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-04043	17,532.32	R	Four Care Plus I/A
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	01/12/2010	1012-04044	715.00	R	Fpd Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	31/12/2010	1012-04044	858.00	R	Fpd Medical Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	17/12/2010	1012-04046	48,014.42	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	17/12/2010	1012-04047	64,108.45	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	17/12/2010	1012-04048	59,124.65	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	17/12/2010	1012-04049	100,119.76	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	17/12/2010	1012-04050	23,441.85	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-04051	1,756.92	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-04052	23,264.39	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-04053	175,279.15	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	24/12/2010	1012-04054	116,842.21	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-04055	13,298.81	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-04056	94,014.23	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	24/12/2010	1012-04057	122,180.79	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-04058	147,192.14	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	24/12/2010	1012-04059	128,481.77	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	30/12/2010	1012-04060	12,332.60	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	30/12/2010	1012-04061	-12,332.60	C	FRANK HASLAM MILAN & COMPANY LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	30/12/2010	1012-04062	12,332.60	C	FRANK HASLAM MILAN & COMPANY LTD
East North East Homes Leeds	East - North East	Housing Services	Premises	Buildings	101	03/12/2010	1012-04063	950.00	R	FRANK STUBLEY LTD
East North East Homes Leeds	East - North East	Housing Services	Premises	Buildings	101	03/12/2010	1012-04064	1,800.00	R	FRANK STUBLEY LTD
East North East Homes Leeds	East - North East	Housing Services	Premises	Buildings	101	03/12/2010	1012-04065	865.00	R	FRANK STUBLEY LTD
East North East Homes Leeds	East - North East	Housing Services	Premises	Buildings	101	03/12/2010	1012-04066	685.00	R	FRANK STUBLEY LTD
East North East Homes Leeds	East - North East	Housing Services	Premises	Buildings	101	03/12/2010	1012-04067	650.00	R	FRANK STUBLEY LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Premises	Cleaning	141	06/12/2010	1012-04068	4,200.00	R	FRANK STUBLEY LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	External Cleaning Services	130	08/12/2010	1012-04069	700.00	R	FRANK STUBLEY LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Premises	External Cleaning Services	130	08/12/2010	1012-04070	660.00	R	FRANK STUBLEY LTD
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	08/12/2010	1012-04071	1,322.00	R	FRANK STUBLEY LTD
East North East Homes Leeds	East - North East	Housing Services	Premises	Cleaning	127	17/12/2010	1012-04072	2,800.00	R	FRANK STUBLEY LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04073	1,367.00	R	FRANK WILSON LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	07/12/2010	1012-04074	3,500.00	C	FRANK WILSON LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-04075	699.44	R	FRANK WILSON LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-04076	4,443.45	R	FRANK WILSON LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-04077	7,363.28	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-04078	7,153.96	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Home Care	568	14/12/2010	1012-04079	1,867.50	R	Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Home Care	568	14/12/2010	1012-04080	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	14/12/2010	1012-04081	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	14/12/2010	1012-04082	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	14/12/2010	1012-04083	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	14/12/2010	1012-04084	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	14/12/2010	1012-04085	1,528.32	R	Franklin Homes Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	03/12/2010	1012-04086	1,074.40	R	Freeland Horticulture Limited
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	03/12/2010	1012-04087	1,075.14	R	Freeland Horticulture Limited
Leeds City Council	Environment & Neighbourhoods	Recreation	Supplies and services	Rents	141	20/12/2010	1012-04088	1,853.02	R	FRESHWATER PROPERTY MANAGEMENT LTD
Leeds City Council	City Development	Recreation	Supplies and services	Resaleable Materials	204	23/12/2010	1012-04089	599.25	R	FRIENDS OF ROUNDHAY PARK
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-04090	6,700.00	R	FRISBY TECHNICAL SERVICES LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-04091	15,680.00	R	FRISBY TECHNICAL SERVICES LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-04092	1,800.00	R	FRISBY TECHNICAL SERVICES LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-04093	8,951.54	R	PROBELIAN SCHOOL(HORSFORTH) LTD
Leeds City Council	City Development	Economic Development Team	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-04094	500.00	R	FRONT IDEAS LTD
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-04095	9,726.08	R	FRONTIER MEDICAL PRODUCTS
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-04096	15,497.20	R	FRONTIER THERAPEUTICS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	02/12/2010	1012-04097	896.40	R	Fruit Produce Industries Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	02/12/2010	1012-04098	1,971.00	R	Fruit Produce Industries Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-04099	2,867.40	R	Fruit Produce Industries Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-04100	896.40	R	Fruit Produce Industries Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-04101	3,869.10	R	Fruit Produce Industries Ltd
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	01/12/2010	1012-04102	983.85	R	FUCHS LUBRICANTS (UK) PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03/12/2010	1012-04103	2,235.60	R	FUCHS LUBRICANTS (UK) PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	08/12/2010	1012-04104	1,902.35	R	FUCHS LUBRICANTS (UK) PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17/12/2010	1012-04105	2,782.00	R	FUCHS LUBRICANTS (UK) PLC
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-04106	495.14	R	FULNECK SCHOOL
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	14/12/2010	1012-04107	1,125.14	R	Furnace Construction Cremators Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	17/12/2010	1012-04108	1,770.90	R	Furnace Construction Cremators Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	01/12/2010	1012-04109	1,300.00	R	Future Arts Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	17/12/2010	1012-04110	27,019.00	R	Future Arts Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	OTHER COSTS	007	01/12/2010	1012-04111	2,755.00	C	G & A BROWN FLOORING CONTRACTORS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04112	890.00	R	G & M CARS
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	01/12/2010	1012-04113	1,050.00	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/12/2010	1012-04114	476.14	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/12/2010	1012-04115	4,356.66	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Lifts	103	01/12/2010	1012-04116	628.30	R	G & S PINPLATES AND ENGINEERING LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2010	1012-04117	3,152.97	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2010	1012-04118	611.89	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2010	1012-04119	1,163.69	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-04120	800.96	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-04121	755.00	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	City Development	Recreation	Supplies and services	Office Furniture & Equipment	201	15/12/2010	1012-04122	601.46	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/12/2010	1012-04123	1,069.68	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/12/2010	1012-04124	1,496.44	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-04125	1,970.00	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	City Development	Recreation	Supplies and services	Office Furniture & Equipment	201	22/12/2010	1012-04126	950.00	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/12/2010	1012-04127	3,412.75	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04128	587.33	R	G & S PINPLATES AND ENGINEERING LTD
Leeds City Council	Children's Services	Youth Justice	Premises	Maintenance Of Buildings	101	30/12/2010	1012-04129	840.00	R	G & S PINPLATES AND ENGINEERING LTD
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	H.R.A. - Special Maintenance	106	24/12/2010	1012-04130	934.00	R	G BRADBURY
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04131	3,485.24	R	G Gibson
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-04132	649.20	R	G HARRISON
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Premises	Maintenance Of Buildings	101	16/12/2010	1012-04133	700.00	R	G MURRAY & CO
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Consultancy Services	259	20/12/2010	1012-04134	2,219.10	R	G N Torrice
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	16/12/2010	1012-04135	553.64	R	G T CLEANING MACHINES
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	30/12/2010	1012-04136	950.00	R	G Vujanic
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-04137	6,121.24	R	G4S CASH Solutions (UK) LIMITED
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-04138	5,989.90	R	G4S CASH Solutions (UK) LIMITED
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	01/12/2010	1012-04139	1,860.65	R	G4s Utility Services (UK) Limited
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	23/12/2010	1012-04140	619.39	R	G4s Utility Services (UK) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-04141	21,559.74	R	GABLES NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-04142	1,870.45	R	GABLES NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-04143	1,868.12	R	GABLES NURSING HOME
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Bought In Professional Services	277	31/12/2010	1012-04144	4,527.60	R	Gain Retail Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-04145	481.52	R	GALANOS HOUSE NURSING CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-04146	1,607.28	R	GALLEONS VIEW (HARDING 00146022)
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	02/12/2010	1012-04147	613.00	R	GARDEN GATE SERVICES LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-04148	650.00	R	GARDEN GATE SERVICES LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	01/12/2010	1012-04149	724.48	R	GARDINER SECURITY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	13/12/2010	1012-04150	907.82	R	GARDINER SECURITY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-04151	556.84	R	GARDINER SECURITY LTD
Leeds City Council	Other Education Services Managed By E.L.	DSG - PAYMENTS TO ACADEMIES	Transfer payments	School Budget Share	611	23/12/2010	1012-04152	7,441.41	R	GARDINER SECURITY LTD
Leeds City Council	Other Education Services Managed By E.L.	DSG - PAYMENTS TO ACADEMIES	Transfer payments	School Budget Share	611	23/12/2010	1012-04154	11,271.00	R	Garforth Academy
Leeds City Council	Other Education Services Managed By E.L.	GRANT 1.5 MAKING GOOD PROGRESS	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04155	6,391.00	R	Garforth Academy
Leeds City Council	Other Education Services Managed By E.L.	SF1.1 (08) SCHOOL DEVELOPMENT GRANT	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04156	116,649.00	R	Garforth Academy
Leeds City Council	Other Education Services Managed By E.L.	SF1.2 (08) - SCHOOL LUNCH GRANT	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04157	2,102.00	R	Garforth Academy
Leeds City Council	Other Education Services Managed By E.L.	SF1.8(08)-TARGET SUPPORT SECONDARY STRAT	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04158	1,279.00	R	Garforth Academy
Leeds City Council	Other Education Services Managed By E.L.	SF110A - AIM HIGHER	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04159	1,171.00	R	Garforth Academy
Leeds City Council	Other Education Services Managed By E.L.	DSG - PAYMENTS TO ACADEMIES	Transfer payments	School Budget Share	611	23/12/2010	1012-04160	11,105.00	R	Garforth Green Lane Primary Academy
Leeds City Council	Other Education Services Managed By E.L.	GRANT 1.5 MAKING GOOD PROGRESS	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04161	938.00	R	Garforth Green Lane Primary Academy
Leeds City Council	Other Education Services Managed By E.L.	SF1.1 (08) SCHOOL DEVELOPMENT GRANT	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04162	12,021.00	R	Garforth Green Lane Primary Academy
Leeds City Council	Other Education Services Managed By E.L.	SF1.2 (08) - SCHOOL LUNCH GRANT	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04163	482.00	R	Garforth Green Lane Primary Academy
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-04164	1,442.71	R	GARFORTH PRE-SCHOOL PLAYGROUP
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-04165	12,826.04	R	GARFORTH RESIDENTIAL HOMES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04166	10,081.41	R	GARFORTH RESIDENTIAL HOMES LTD
East North East Homes Leeds	East - North East	Housing Services	Premises	Cleaning	127	02/12/2010	1012-04167	1,881.26	R	GARRAN LOCKERS LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	03/12/2010	1012-04168	3,442.23	R	GARVALD CENTRE EDINBURGH
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-04169	625.40	R	GAS DATA LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	31/12/2010	1012-04170	1,075.00	R	GASBAGS BALLOONS & PARTIES
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-04171	5,110.95	R	GATEWAYS EDUCATIONAL TRUST LTD
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Consultancy Services	259	17/12/2010	1012-04172	6,600.00	R	Govurin Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	GAS	201	02/12/2010	1012-04173	374,533.69	R	GDF SUEZ Sales Limited
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-04174	587.52	R	GE MEDICAL SYSTEMS INFORMATION
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	30/12/2010	1012-04175	3,597.00	R	Gea-Denco Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-04176	1,200.00	R	GEARBOX NORTH
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-04177	777.00	R	GEE GEE CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-04178	535.50	R	GEE GEE CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-04179	656.04	R	GEE GEE CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-04180	488.08	R	GEE GEE CARS
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	01/12/2010	1012-04181	3,519.65	R	GELPACK EXCELSIOR LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	03/12/2010	1012-04182	2,231.00	R	GELPACK EXCELSIOR LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	07/12/2010	1012-04183	2,253.31	R	GELPACK EXCELSIOR LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-04184	2,231.00	R	GELPACK EXCELSIOR LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	22/12/2010	1012-04185	2,364.86	R	GELPACK EXCELSIOR LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	31/12/2010	1012-04186	2,231.00	R	GELPACK EXCELSIOR LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	31/12/2010	1012-04187	5,866.08	R	GELPACK EXCELSIOR LTD
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and services	Other Hired And Contracted Services	265	13/12/2010	1012-04188	3,334.80	R	General Social Care Council
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	03/12/2010	1012-04189	3,446.55	R	GENERIC SOFTWARE CONSULTANTS LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	OTHER COSTS	007	03/12/2010	1012-04190	10,625.00	C	GENERIC SOFTWARE CONSULTANTS LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-04191	8,610.00	C	GENERIC SOFTWARE CONSULTANTS LTD
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	OTHER COSTS	007	03/12/2010	1012-04192	5,837.00	C	GENERIC SOFTWARE CONSULTANTS LTD
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	09/12/2010	1012-04193	4,375.00	R	GENERIC SOFTWARE CONSULTANTS LTD
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	OTHER COSTS	007	10/12/2010	1012-04194	5,837.00	C	GENERIC SOFTWARE CONSULTANTS LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	13/12/2010	1012-04195	7,885.00	C	GENERIC SOFTWARE CONSULTANTS LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	13/12/2010	1012-04196	6,225.00	C	GENERIC SOFTWARE CONSULTANTS LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	14/12/2010	1012-04197	4,150.00	C	GENERIC SOFTWARE CONSULTANTS LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	21/12/2010	1012-04198	3,442.25	R	GENERIC SOFTWARE CONSULTANTS LTD
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Bought In Professional Services	277	31/12/2010	1012-04199	8,625.00	R	GENERIC SOFTWARE CONSULTANTS LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	OTHER COSTS	007	31/12/2010	1012-04200	6,375.00	C	GENERIC SOFTWARE CONSULTANTS LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04201	494.55	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04202	554.70	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04203	618.75	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04204	1,072.50	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04205	1,260.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04206	513.12	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04207	542.10	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04208	1,032.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04209	1,290.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04210	1,320.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04211	1,389.20	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04212	1,232.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04213	630.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04214	580.50	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04215	770.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-04216	2,281.30	R	Geotech Luxury And Leisure Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Regeneration	Legal Disbursements	411	16/12/2010	1012-04217	1,975.00	R	GERALD BROWNE
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Conference Meetings	253	03/12/2010	1012-04218	1,000.00	R	GETAWAY GIRLS
Leeds City Council	Children's Services	Integrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	10/12/2010	1012-04219	8,343.00	R	GETAWAY GIRLS
Leeds City Council	City Development	Recreation	Supplies and services	Computer Software & Equipment	214	13/12/2010	1012-04220	4,180.00	R	GGP SYSTEMS LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	02/12/2010	1012-04221	483.00	R	GHE STANSFELD (UK) LTD
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	15/12/2010	1012-04222	715.80	R	GHE STANSFELD (UK) LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	22/12/2010	1012-04223	1,299.00	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	22/12/2010	1012-04224	4,916.04	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04225	-1,584.72	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-04226	24,064.83	R	GHYLL ROYD NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04227	898.12	R	GHYLL ROYD NURSING HOME
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04228	765.00	R	GIBBINS
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-04229	765.00	R	GIBBINS
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04230	747.00	R	GIBBINS
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04231	450.00	R	GIBBINS
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP	341	01/12/2010	1012-04232	3,309.00	R	gibsons garden mac
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	13/12/2010	1012-04233	904.79	R	GIBSONS GARDEN MACHINERY LTD
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	13/12/2010	1012-04234	4,613.40	R	GIBSONS GARDEN MACHINERY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-04235	3,728.05	R	GIBSONS GARDEN MACHINERY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-04236	1,680.00	R	GILL DEMOLITIONS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04237	1,446.50	R	GILL DEMOLITIONS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04238	1,446.50	R	GILL DEMOLITIONS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04239	1,446.50	R	GILL DEMOLITIONS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04240	1,446.50	R	GILL DEMOLITIONS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04241	1,460.00	R	GILL DEMOLITIONS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-04242	1,446.50	R	GILL DEMOLITIONS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-04243	1,460.00	R	GILL DEMOLITIONS LTD
Leeds City Council	Children's Services	Early Years Service	Employees	Tuition & Course Fees	073	29/12/2010	1012-04244	5,000.00	R	Gill Dickers Coaching
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-04245	14,273.67	R	GIPSIL
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-04246	19,150.08	R	GIPSIL
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-04247	15,431.88	R	GIPSIL
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Payments To Voluntary Organisations	561	24/12/2010	1012-04248	11,395.00	R	GIPSIL
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Well Being Small Grants Projects	228	23/12/2010	1012-04249	500.00	R	Gipton Methodist Toddler Group
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04250	1,300.00	R	Girl Friday Solutions
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04251	1,024.13	R	GLEDHILLS BUILDERS LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-04252	860.06	R	GLEDHILLS BUILDERS LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04253	1,518.23	R	GLEDHILLS BUILDERS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-04254	36,134.48	R	GLEDHOW CHRISTIAN CARE HOMES
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04255	747.96	R	GLEDHOW CHRISTIAN CARE HOMES
Leeds City Council	Adult Social Care	Services For Older People - 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-04256	1,191.24	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	22/12/2010	1012-04257	20,069.28	R	GLEDHOW LODGE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04258	1,793.52	R	GLEDHOW LODGE
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	21/12/2010	1012-04259	4,000.00	R	Gledhow Valley Allotment Association
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	21/12/2010	1012-04260	2,715.09	R	GLENDALE GROUNDS MANAGEMENT LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	23/12/2010	1012-04261	560.51	R	GLENDALE GROUNDS MANAGEMENT LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	23/12/2010	1012-04262	4,165.39	R	GLENDALE GROUNDS MANAGEMENT LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	29/12/2010	1012-04263	46,501.88	R	GLENDALE GROUNDS MANAGEMENT LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	29/12/2010	1012-04264	31,961.83	R	GLENDALE GROUNDS MANAGEMENT LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	29/12/2010	1012-04265	24,173.18	R	GLENDALE GROUNDS MANAGEMENT LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	29/12/2010	1012-04266	22,207.83	R	GLENDALE GROUNDS MANAGEMENT LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	29/12/2010	1012-04267	4,274.59	R	GLENDALE GROUNDS MANAGEMENT LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	29/12/2010	1012-04268	1,625.36	R	GLENDALE GROUNDS MANAGEMENT LTD
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	29/12/2010	1012-04269	2,158.40	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	22/12/2010	1012-04270	1,618.68	R	GLENROSA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04271	1,119.76	R	GLENROSA
Leeds City Council	City Development	Economic Development	Supplies and services	Grants To Businesses	243	02/12/2010	1012-04272	2,055.02	R	Glen's Discout
Leeds City Council	City Development	Economic Development	Supplies and services	Grants To Businesses	243	24/12/2010	1012-04273	945.00	R	Glen's Discout
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-04274	4,343.00	R	Globeaid Ltd
Education Leeds	Education Leads	Education Leads	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-04275	550.00	R	Glue Professional Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	13/12/2010	1012-04276	2,420.00	R	G-MAP SERVICES
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	13/12/2010	1012-04277	3,025.00	R	G-MAP SERVICES
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Insurance Claims	248	03/12/2010	1012-04278	2,890.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer payments	Disrepair Provision	644	16/12/2010	1012-04279	2,500.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer payments	Disrepair Provision	644	22/12/2010	1012-04280	3,607.39	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer payments	Disrepair Provision	644	23/12/2010	1012-04281	2,780.87	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Insurance Claims	248	30/12/2010	1012-04282	3,325.00	R	Godloves Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Home Care	568	01/12/2010	1012-04283	637.06	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-04284	5,162.64	R	GOLDSBOROUGH HOME CARE

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	03/12/2010	1012-04285	708.47	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Adult Social Care	Third party payments	Home Care	568	03/12/2010	1012-04286	12,399.12	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	03/12/2010	1012-04287	690.43	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-04288	523.32	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	13/12/2010	1012-04289	12,013.17	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	13/12/2010	1012-04290	792.23	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	15/12/2010	1012-04291	758.12	R	GOLDSBOROUGH HOME CARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	21/12/2010	1012-04292	599.94	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	21/12/2010	1012-04293	966.18	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	23/12/2010	1012-04294	5,623.80	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	23/12/2010	1012-04295	766.68	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	23/12/2010	1012-04296	12,044.62	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	23/12/2010	1012-04297	2,603.54	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	23/12/2010	1012-04298	2,665.99	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	23/12/2010	1012-04299	491.81	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	23/12/2010	1012-04300	40,715.42	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	23/12/2010	1012-04301	4,776.04	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	23/12/2010	1012-04302	2,181.40	R	GOLDSBOROUGH HOME CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	23/12/2010	1012-04303	529.62	R	GOLDSBOROUGH HOME CARE
Leeds City Council	City Development	Highways	Premises	Highways Maintenance	145	24/12/2010	1012-04304	3,500.00	R	Golf & Turf Machinery
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Supplies and services	Conference Meetings	253	03/12/2010	1012-04305	612.00	R	GOOD HEALTH CENTRE LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-04306	500.00	R	GORDON STEWART
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04307	7,310.40	R	GORDON TAYLOR
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04308	1,650.00	R	GORDON TAYLOR
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04309	803.24	R	GORDON TAYLOR
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third party payments	Services Rendered By Voluntary Sector	505	02/12/2010	1012-04310	1,300.00	R	Gorgemead Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Grant Related Expenditure	290	03/12/2010	1012-04311	3,000.00	R	GOUGH & KELLY LTD
Leeds City Council	Education Leeds	Education Leeds	Premises	Security	162	03/12/2010	1012-04312	1,036.70	R	GOUGH & KELLY LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/12/2010	1012-04313	1,245.00	R	GOUGH & KELLY LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-04314	2,980.00	C	GOUGH & KELLY LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Professional Legal Services Charges	410	09/12/2010	1012-04315	1,300.00	R	GRAHAM STEWART BATESON
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SOFTWARE - EXPENDITURE	080	01/12/2010	1012-04316	3,355.00	R	Graitec Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-04317	2,558.72	R	GRANBY LODGE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-04318	1,559.60	R	GRANBY ROSE
Leeds City Council	East North East Homes Leeds	East - North East	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04319	550.00	R	GRANGE ASPHALT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	510	17/12/2010	1012-04320	1,122.00	R	GRANGE COURT
Leeds City Council	Children's Services	Early Years Services	Third party payments	Services Rendered By Other Organisations	510	17/12/2010	1012-04321	621.46	R	GRANGE NURSERY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-04322	49,960.94	R	GRANGE ACRES NURSING HOME
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04323	1,350.00	R	GREEN LIGHT TRAFFIC MANAGEMENT LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-04324	550.00	R	GREEN LIGHT TRAFFIC MANAGEMENT LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Bought In Professional Services	277	31/12/2010	1012-04325	650.00	R	GREEN LIGHT TRAFFIC MANAGEMENT LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-04326	13,415.74	R	GREENACRE PRE-SCHOOL
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04327	1,658.80	R	Greenbean Cars
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	02/12/2010	1012-04328	4,780.20	R	GREENFIELDS ADOLESCENT DEVELOPMENT LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	02/12/2010	1012-04329	4,850.00	R	GREENFIELDS ADOLESCENT DEVELOPMENT LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	09/12/2010	1012-04330	4,780.20	R	GREENFIELDS ADOLESCENT DEVELOPMENT LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	09/12/2010	1012-04331	4,850.00	R	GREENFIELDS ADOLESCENT DEVELOPMENT LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	16/12/2010	1012-04332	4,850.00	R	GREENFIELDS ADOLESCENT DEVELOPMENT LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	24/12/2010	1012-04333	4,850.00	R	GREENFIELDS ADOLESCENT DEVELOPMENT LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	09/12/2010	1012-04334	1,346.46	R	GREENHAM TRADING LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	10/12/2010	1012-04335	962.39	R	GREENHAM TRADING LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	15/12/2010	1012-04336	1,403.20	R	GREENHAM TRADING LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	16/12/2010	1012-04337	472.71	R	GREENHAM TRADING LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	16/12/2010	1012-04338	850.20	R	GREENHAM TRADING LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	20/12/2010	1012-04339	1,200.00	R	GREENHAM TRADING LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	22/12/2010	1012-04340	748.88	R	GREENHAM TRADING LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	30/12/2010	1012-04341	560.37	R	GREENHAM TRADING LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	08/12/2010	1012-04342	7,336.41	R	GREENS (DECORATING) CONTRACTORS LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-04343	5,252.46	R	GREENSIDE CARE CLUB
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Operational Furniture And Equipment	203	03/12/2010	1012-04344	15,000.00	R	GREENWICH COUNCIL
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-04345	432.00	R	Greenworks Solutions Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	13/12/2010	1012-04346	680.50	R	Greg Vinnicombe T/A Useful Conversations
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-04347	840.00	R	GREYHOUND BOX & PACKAGING LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-04348	6,766.08	R	GREYSTONES NURSING HOME
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-04349	1,627.08	R	GREYSTONES NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-04350	2,384.64	R	GREYSTONES NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-04351	1,326.16	R	GREYSTONES NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-04352	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	22/12/2010	1012-04353	13,770.88	R	GRIFFIN LODGE
Leeds City Council	City Development	Planning and Sustainable Development	Capital	CONSTRUCTION	003	07/12/2010	1012-04354	51,055.78	C	Grontmij Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Regenerating Grants	227	07/12/2010	1012-04355	1,300.00	R	GROUNDWORK LEEDS
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Regenerating Grants	227	17/12/2010	1012-04356	35,250.00	R	GROUNDWORK LEEDS
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Regenerating Grants	227	21/12/2010	1012-04357	17,500.00	R	GROUNDWORK LEEDS
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and services	Miscellaneous Expenditure	208	24/12/2010	1012-04358	1,500.00	R	GROUNDWORK LEEDS
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Well Being Large Grants Projects	230	31/12/2010	1012-04359	4,430.00	R	GROUNDWORK LEEDS
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Regenerating Grants	227	31/12/2010	1012-04360	20,000.00	R	GROUNDWORK LEEDS
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-04361	31,186.06	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	22/12/2010	1012-04362	988.52	R	GROVE COURT NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Supplies and services	Recurring & Major Grants Projects	229	10/12/2010	1012-04363	815.00	R	GUIDE DOGS FOR THE BLIND ASSOCIATION
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Supplies and services	Recurring & Major Grants Projects	229	13/12/2010	1012-04364	4,125.00	R	GUIDE DOGS FOR THE BLIND ASSOCIATION
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-04365	4,080.00	R	GUIDE DOGS FOR THE BLIND ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	OTHER COSTS	007	07/12/2010	1012-04366	47,900.00	C	Guinness Northern Counties
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	OTHER COSTS	007	13/12/2010	1012-04367	37,615.00	C	Guinness Northern Counties
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	OTHER COSTS	007	30/12/2010	1012-04368	64,887.50	C	Guinness Northern Counties

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-04369	11,990.41	R	GUISELEY CHILDRENS DAY NURSERY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	16/12/2010	1012-04370	630.00	R	GUISELEY THEATRE PLAYGROUP
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08/12/2010	1012-04371	520.00	R	GULLIVERS MUNICIPAL HIRE SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22/12/2010	1012-04372	430.00	R	GULLIVERS MUNICIPAL HIRE SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24/12/2010	1012-04373	650.00	R	GULLIVERS MUNICIPAL HIRE SERVICES
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	01/12/2010	1012-04374	2,975.00	R	GUY SWIFFEN
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	17/12/2010	1012-04375	790.00	R	GUY SWIFFEN
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	03/12/2010	1012-04376	5,900.00	R	GV Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	03/12/2010	1012-04377	10,890.00	R	GV Landscapes & Construction Ltd
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-04378	2,500.00	R	Gva Grimley Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Supporting People Income	960	31/12/2010	1012-04379	15,705.60	R	Gva Grimley Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	13/12/2010	1012-04380	30,000.00	C	H H HANSON LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-04381	72,000.00	C	H H HANSON LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	01/12/2010	1012-04382	491.20	R	H S PEFLOW & SON
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04383	2,070.00	R	H SHARPE
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	03/12/2010	1012-04384	5,843.71	R	H W MARTIN WASTE LIMITED
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	06/12/2010	1012-04385	13,036.36	R	H W MARTIN WASTE LIMITED
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	06/12/2010	1012-04386	18,746.60	R	H W MARTIN WASTE LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-04387	841.60	R	HABINTEG
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	24/12/2010	1012-04388	2,077.00	R	Hags Play Limited
Leeds City Council	City Development	Recreation	Supplies and services	Other hired & contracted services	265	05/11/2010	1012-04389	540.44	R	hako machines ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04390	731.72	R	HALL STEADS
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Non-Recuring Grants	227	22/12/2010	1012-04391	17,500.00	R	HAMARA (HLC)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-04392	8,267.00	R	HAMWATTEN
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-04393	1,303.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	10/12/2010	1012-04394	4,417.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	14/12/2010	1012-04395	4,273.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	14/12/2010	1012-04396	4,219.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	21/12/2010	1012-04397	2,442.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	21/12/2010	1012-04398	4,011.00	C	Handicare Accessibility Ltd
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-04399	6,954.00	R	HANDS-ON FINISHING(LEEDS)LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-04400	529.30	R	HANOVER HOUSING ASSOCIATION
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	01/12/2010	1012-04401	1,152.10	C	HANSON AGGREGATES
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	03/12/2010	1012-04402	670.50	R	HANSON AGGREGATES
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	06/12/2010	1012-04403	2,074.62	C	HANSON AGGREGATES
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	265	06/12/2010	1012-04404	1,019.38	C	HANSON AGGREGATES
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	10/12/2010	1012-04405	753.24	R	HANSON AGGREGATES
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-04406	451.14	R	HANSON AGGREGATES
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-04407	447.00	R	HANSON AGGREGATES
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	24/12/2010	1012-04408	1,197.20	R	HANSON AGGREGATES
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	24/12/2010	1012-04409	2,108.86	R	HANSON AGGREGATES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	29/12/2010	1012-04410	576.80	R	HANSON AGGREGATES
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	31/12/2010	1012-04411	514.85	C	HANSON AGGREGATES
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-04412	2,432.68	R	HAPPY TIMES LEEDS LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	17/12/2010	1012-04413	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	22/12/2010	1012-04414	3,854.80	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	22/12/2010	1012-04415	22,540.88	R	Hapton Care Homes
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-04416	530.00	R	HARDEN PUMPS & TANKS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24/12/2010	1012-04417	795.38	R	HARDEN PUMPS & TANKS LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	14/12/2010	1012-04418	429.24	C	HARDWARE.COM
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	21/12/2010	1012-04419	2,812.52	C	HARDWARE.COM
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recuring Grants	227	30/12/2010	1012-04420	43,346.00	R	HAREHILLS & CHAPELTOWN LAW CENTRE
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	07/12/2010	1012-04421	2,739.04	R	HAREHILLS YOUTH IN PARTNERSHIP
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Tuition & Course Fees	073	01/12/2010	1012-04422	450.00	R	HARGREAVES TRAINING SERVICES LTD
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04423	7,700.00	R	Harris Fowler Solicitors
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-04424	11,000.00	R	Harris Fowler Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	01/12/2010	1012-04425	940.02	R	HARRISON HIRE & SALES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	24/12/2010	1012-04426	587.70	R	HARRISON HIRE & SALES
Leeds City Council	City Development	Economic Development	Supplies and services	Publication And Promotion	267	01/12/2010	1012-04427	5,879.86	R	Harrogate & District Travel Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Management Development Training	078	17/12/2010	1012-04428	451.14	R	HARROGATE BOROUGH COUNCIL
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-04429	28,933.95	R	HARROGATE LODGE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-04430	-2,955.87	R	HARROGATE LODGE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04431	5,219.48	R	HARROGATE LODGE
Leeds City Council	City Development	Planning and Sustainable Development	Income	Building Regulation Fees	929	23/12/2010	1012-04432	612.77	R	Harron Homes Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-04433	630.43	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	22/12/2010	1012-04434	2,525.48	R	HARRY PRIESTLEY HOUSE
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	15/12/2010	1012-04435	1,856.00	R	Harsco Infrastructure Services Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Contributions To Extended Facilities	271	22/12/2010	1012-04436	1,550.00	R	HART GALLERY
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-04437	7,850.00	C	Hart Landscapes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-04438	20,190.14	R	HARTISCA HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04439	1,984.00	R	HARTISCA HOUSE
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-04440	3,640.00	R	Harvelin Ltd
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	13/12/2010	1012-04441	-1,793.44	R	HAS Accident Management Current Account
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2010	1012-04442	-484.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2010	1012-04443	726.00	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	22/12/2010	1012-04444	9,000.84	R	HAWKSTONE HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	30/12/2010	1012-04445	8,322.50	R	HAWKSWORTH OLDER PEOPLE SUPPORT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Non-Recuring Grants	227	31/12/2010	1012-04446	875.00	R	HAWKSWORTH OLDER PEOPLE SUPPORT
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	14/12/2010	1012-04447	577.28	R	HAYES & FINCH LTD
Leeds City Council	Adult Social Care	Assessment and Care Management	Employees	Agency Staff	008	01/12/2010	1012-04448	471.68	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	01/12/2010	1012-04449	493.74	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	01/12/2010	1012-04450	459.23	R	Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	01/12/2010	1012-04451	973.51	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-04452	448.17	R	Hays Specialist Recruitment Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-04453	480.65	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-04454	705.25	R	Hays Specialist Recruitment Ltd
West North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-04455	567.23	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-04456	697.50	R	Hays Specialist Recruitment Ltd
West North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-04457	567.23	R	Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	02/12/2010	1012-04458	982.31	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-04459	517.65	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-04460	481.00	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-04461	573.50	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-04462	519.25	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03/12/2010	1012-04463	535.52	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03/12/2010	1012-04464	480.65	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03/12/2010	1012-04465	481.00	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03/12/2010	1012-04466	495.26	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03/12/2010	1012-04467	427.72	R	Hays Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	06/12/2010	1012-04468	640.57	R	Hays Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	06/12/2010	1012-04469	637.54	R	Hays Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	07/12/2010	1012-04470	527.87	R	Hays Specialist Recruitment Ltd
Leeds City Council	Children's Services	Early Years Service	Employees	Agency Staff	008	10/12/2010	1012-04471	737.72	R	Hays Specialist Recruitment Ltd
Leeds City Council	Children's Services	Integrated Youth Support Service	Employees	Agency Staff	008	10/12/2010	1012-04472	463.40	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	13/12/2010	1012-04473	940.00	R	Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	13/12/2010	1012-04474	476.95	R	Hays Specialist Recruitment Ltd
West North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	15/12/2010	1012-04475	995.23	R	Hays Specialist Recruitment Ltd
West North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	15/12/2010	1012-04476	649.27	R	Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	15/12/2010	1012-04477	567.23	R	Hays Specialist Recruitment Ltd
West North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	21/12/2010	1012-04478	594.56	R	Hays Specialist Recruitment Ltd
East North East Homes Leeds	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	21/12/2010	1012-04479	567.23	R	Hays Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Temporary Staff-Basic	009	24/12/2010	1012-04480	476.95	R	Hays Specialist Recruitment Ltd
West North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	008	30/12/2010	1012-04481	557.27	R	Hays Specialist Recruitment Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	009	31/12/2010	1012-04482	567.23	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Supplies and services	Advertising	265	30/12/2010	1012-04483	3,000.00	R	HAZARD CHASE LIMITED
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	OTHER COSTS	211	13/12/2010	1012-04484	500.00	R	HC PUBLISHERS
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Well Being Small Grants Projects	007	29/12/2010	1012-04485	13,063.58	C	Headingley Enterprise And Arts Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	228	06/12/2010	1012-04486	500.00	R	Headingley Enterprise And Arts Centre Ltd
Leeds City Council	Children's Services	Early Years Service	Third party payments	Selfly Funded By Voluntary Sector	580	22/12/2010	1012-04487	16,669.37	R	HEADINGLEY HALL NURSING HOME
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Pol - Block Gross Chargeable	505	17/12/2010	1012-04488	11,897.20	R	Headingley Preschool
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	514	08/12/2010	1012-04489	6,638.48	R	HEADROW HOUSING GROUP
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	OTHER COSTS	003	20/12/2010	1012-04490	2,376.00	C	HEADROW HOUSING GROUP
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Other Hired And Contracted Services	007	01/12/2010	1012-04491	11,328.00	C	Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	265	14/12/2010	1012-04492	731.25	R	Health For All (Leeds)
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Non-Recurring Grants	227	17/12/2010	1012-04493	4,578.00	R	Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	22/12/2010	1012-04494	27,495.50	R	Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	23/12/2010	1012-04495	22,100.00	R	Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	23/12/2010	1012-04496	1,300.00	R	Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	24/12/2010	1012-04497	2,617.07	R	Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Bought In Professional Services	277	08/12/2010	1012-04498	467.35	R	Health For All Enterprises Cic
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	09/12/2010	1012-04499	9,996.00	R	Healthinc Individual Care Ltd
West North West Homes Leeds	West - North West	Corporate Services	Health, Safety And Welfare	Other Hired And Contracted Services	426	02/12/2010	1012-04500	850.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and services	Other Hired And Contracted Services	265	13/12/2010	1012-04501	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and services	Other Hired And Contracted Services	265	13/12/2010	1012-04502	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and services	Other Hired And Contracted Services	265	13/12/2010	1012-04503	1,100.00	R	Healthwork Ltd
West North West Homes Leeds	West - North West	Corporate Services	Support services	Health, Safety And Welfare	426	16/12/2010	1012-04504	510.00	R	Healthwork Ltd
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	01/12/2010	1012-04505	162,866.00	R	HEAT ENERGY & ASS TECH LTD
East North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	01/12/2010	1012-04506	33,480.72	R	HEAT ENERGY & ASS TECH LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	02/12/2010	1012-04507	631.32	R	HEAT ENERGY & ASS TECH LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	02/12/2010	1012-04508	562.54	R	HEAT ENERGY & ASS TECH LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	02/12/2010	1012-04509	506.53	R	HEAT ENERGY & ASS TECH LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	02/12/2010	1012-04510	657.22	R	HEAT ENERGY & ASS TECH LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	02/12/2010	1012-04511	569.84	R	HEAT ENERGY & ASS TECH LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	02/12/2010	1012-04512	797.78	R	HEAT ENERGY & ASS TECH LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	13/12/2010	1012-04513	481.20	R	HEAT ENERGY & ASS TECH LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Repairs A To P	107	02/12/2010	1012-04514	481.20	R	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	13/12/2010	1012-04515	582.51	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	13/12/2010	1012-04516	506.53	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	13/12/2010	1012-04517	506.53	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	15/12/2010	1012-04519	1,629.20	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	15/12/2010	1012-04520	1,708.21	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	15/12/2010	1012-04521	1,250.00	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	15/12/2010	1012-04522	1,250.00	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	15/12/2010	1012-04523	1,629.20	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	15/12/2010	1012-04524	1,719.05	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	15/12/2010	1012-04525	1,629.20	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	15/12/2010	1012-04526	1,629.20	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	15/12/2010	1012-04527	1,629.20	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	15/12/2010	1012-04528	1,629.20	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	15/12/2010	1012-04529	1,708.21	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	15/12/2010	1012-04530	1,708.21	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	20/12/2010	1012-04531	1,165.01	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	30/12/2010	1012-04532	2,210.61	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	30/12/2010	1012-04533	1,708.21	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	30/12/2010	1012-04534	1,708.21	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-04535	1,708.21	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-04536	1,708.21	C	HEAT ENERGY & ASS TECH LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-04537	1,708.21	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-04538	1,708.21	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-04539	1,708.21	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-04540	1,708.21	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-04541	1,708.21	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-04542	1,708.21	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-04543	1,250.00	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-04544	1,708.25	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-04545	1,708.21	C	HEAT ENERGY & ASS TECH LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-04546	1,197.48	R	HEATON GRANGE R H
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-04547	489.97	R	HECKMONDWIKE F B LTD
Leeds City Council	City Development	Recreation	Supplies and services	Clothing & Uniforms	241	24/12/2010	1012-04548	1,275.05	R	HEIN GERICKE (UK) LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-04549	1,607.40	R	HEMSWORTH PARK NURSING HOME
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04550	3,000.00	R	Henehgan & Sons Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	07/12/2010	1012-04551	552.23	R	HENRY HYAMS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	09/12/2010	1012-04552	775.40	R	HENRY HYAMS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	17/12/2010	1012-04553	592.62	R	HENRY HYAMS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	NUISNCE PNS - ISSUE FEES - SRB	431	22/12/2010	1012-04554	2,036.39	R	HENRY HYAMS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	NUISNCE PNS - ISSUE FEES - SRB	431	22/12/2010	1012-04555	3,312.33	R	HENRY HYAMS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	23/12/2010	1012-04556	755.84	R	HENRY HYAMS
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-04557	10,930.34	R	HENSHAW YORKSHIRE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-04558	5,333.52	R	HENSHAW YORKSHIRE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Day Centre	564	02/12/2010	1012-04559	11,239.06	R	HENSHAW YORKSHIRE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Day Centre	564	09/12/2010	1012-04560	429.00	R	HENSHAW YORKSHIRE
Leeds City Council as Accountable Body	City Development	ROAD CASUALTY REDUCTION	Holding account	MAGISTRATES	008	06/12/2010	1012-04561	21,002.94	R	Her Majesty's Courts Service
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	15/12/2010	1012-04562	525.00	R	Herbies Services
Leeds City Council	Children's Services	Youth Justice	Premises	Maintenance Of Buildings	101	03/12/2010	1012-04563	998.52	R	HERBRT T FORREST LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2010	1012-04564	2,242.57	R	HERBRT T FORREST LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2010	1012-04565	4,125.33	R	HERBRT T FORREST LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2010	1012-04566	1,042.50	R	HERBRT T FORREST LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/12/2010	1012-04567	765.98	R	HERBRT T FORREST LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	16/12/2010	1012-04568	58,633.08	R	HESLEY GROUP LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	16/12/2010	1012-04569	57,100.00	R	HESLEY GROUP LTD
Leeds City Council as Accountable Body	Education Leads	Education Leads	Transfer payments	Outside Placement - Fees	606	17/12/2010	1012-04570	64,451.11	R	HESLEY GROUP LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-04571	832.25	R	HEWDEEN STUART PLC
Leeds City Council	Central & Corporate Functions	Audit and Risk	Supplies and services	Plant And Fees	261	09/12/2010	1012-04572	560.00	R	Hewitt Associates Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	03/12/2010	1012-04573	5,220.80	R	HFP FOODS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	30/12/2010	1012-04574	5,238.80	R	HFP FOODS LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	16/12/2010	1012-04575	3,000.00	R	Hi 5 Nursery
East North East Homes Leeds	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	03/12/2010	1012-04576	980.00	R	HIGH STREET VOUCHERS LIMITED
Education Leads	Education Leads	Education Leads	Supplies and services	Teaching Materials	207	03/12/2010	1012-04577	500.00	R	HIGH STREET VOUCHERS LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-04578	1,724.36	R	HIGHDELL NURSING HOME
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-04579	6,258.12	R	HIGHFIELD FARM
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-04580	1,164.90	R	HIGHFIELD NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04581	916.72	R	HIGHSTONE MEWS
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Bought In Professional Services	277	09/12/2010	1012-04582	690.00	R	Hightone Productions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-04583	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	22/12/2010	1012-04584	1,943.28	R	Hillcrest
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-04585	1,654.32	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-04586	4,135.80	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-04587	1,516.46	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-04588	4,135.80	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-04589	2,343.62	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-04590	-1,516.46	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-04591	-4,135.80	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-04592	-2,430.00	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-04593	-2,481.48	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-04594	-3,860.08	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-04595	-595.00	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-04596	1,440.00	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-04597	1,800.00	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04598	2,642.13	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04599	3,100.00	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04600	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04601	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04602	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04603	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04604	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04605	2,437.22	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04606	2,437.22	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04607	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04608	3,878.41	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04609	4,059.76	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04610	2,437.22	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04611	2,847.04	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04612	2,847.04	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04613	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04614	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04615	2,923.92	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04616	2,923.92	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04617	3,963.66	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04618	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04619	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04620	4,273.66	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	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	22/12/2010	1012-04621	-2,720.00	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	29/12/2010	1012-04622	893.61	R	Hillcrest Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	29/12/2010	1012-04623	3,077.99	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-04624	2,617.76	R	HILLCREST RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04625	13,152.83	R	HILLCREST RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-04626	499.50	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	22/12/2010	1012-04627	1,197.48	R	HILLSIDE MANOR
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-04628	2,685.64	R	HILLTOP MANOR
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04629	7,407.06	R	HILLTOP MANOR
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-04630	961.70	R	HILTON LEEDS CITY
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-04631	4,308.32	R	Hine Labels Ltd
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-04632	1,118.88	R	Hine Labels Ltd
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04633	2,426.00	R	Hirst Conservation
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-04634	2,497.82	R	HJ WEIR ENGINEERING COMPANY LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-04635	443.88	R	HK GLAZING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-04636	673.28	R	HK GLAZING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-04637	463.54	R	HK GLAZING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-04638	466.00	R	HK GLAZING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-04639	435.00	R	HK GLAZING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-04640	466.00	R	HK GLAZING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04641	465.91	R	HK GLAZING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04642	498.92	R	HK GLAZING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04643	901.00	R	HK GLAZING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04644	509.42	R	HK GLAZING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04645	637.70	R	HK GLAZING LTD
Leeds City Council	Central & Corporate Functions	Cost of collection	Supplies and services	Court Fees	265	03/11/2010	1012-04646	6,150.00	R	hmcourts-service.g
Leeds City Council	Central & Corporate Functions	Cost of collection	Supplies and services	Court Fees	265	08/11/2010	1012-04647	621.00	R	hmcourts-service.g
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	SNDRY INCOME - CNTY CT - BANKRUPTCY FEE	065	09/12/2010	1012-04648	790.00	R	Hmcs (Bradford County Court)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	NUISANCE PNS - ISSUE FEES - SRB	431	06/12/2010	1012-04649	1,100.00	R	HMCS (LEEDS COUNTY COURT)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-04650	8,915.00	R	HOLBECK ELDERLY AID
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Well Being Small Grants Projects	228	02/12/2010	1012-04651	500.00	R	Holbeck Gala Group
Leeds City Council	Adult Social Care	Other Adult Services	Third party payments	Residential - Drugs & Alcohol	583	22/12/2010	1012-04652	7,129.71	R	HOLGATE HOUSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	03/12/2010	1012-04653	9,017.96	R	HOLLY BANK TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	03/12/2010	1012-04654	9,017.96	R	HOLLY BANK TRUST
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	10/12/2010	1012-04655	1,033.00	R	HOLLY BANK TRUST
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	10/12/2010	1012-04656	1,307.75	R	HOLLY BANK TRUST
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	10/12/2010	1012-04657	2,806.00	R	HOLLY BANK TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	10/12/2010	1012-04658	7,052.36	R	HOLLY BANK TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	10/12/2010	1012-04659	7,052.36	R	HOLLY BANK TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	10/12/2010	1012-04660	7,052.36	R	HOLLY BANK TRUST
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	15/12/2010	1012-04661	1,039.50	R	HOLLY BANK TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	24/12/2010	1012-04662	7,052.36	R	HOLLY BANK TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	30/12/2010	1012-04663	9,017.96	R	HOLLY BANK TRUST
Education Leeds	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	31/12/2010	1012-04664	21,140.53	R	HOLLY BANK TRUST
Education Leeds	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	31/12/2010	1012-04665	24,019.89	R	HOLLY BANK TRUST
Education Leeds	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	31/12/2010	1012-04666	17,862.14	R	HOLLY BANK TRUST
Education Leeds	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	31/12/2010	1012-04667	38,503.21	R	HOLLY BANK TRUST
Education Leeds	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	31/12/2010	1012-04668	8,256.29	R	HOLLY BANK TRUST
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	15/12/2010	1012-04669	4,421.99	R	Holly Bank Trust School Account
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	20/12/2010	1012-04670	4,737.50	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	22/12/2010	1012-04671	1,239.28	R	HOLLY HOUSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-04672	3,124.36	R	HOLLY HOUSE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-04673	4,896.51	R	HOLLY HOUSE PRIVATE DAY NURSERY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04674	1,616.00	R	HOLLY LODGE CARE HOME
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-04675	4,007.16	R	HOLLYBANK TRUST
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-04676	15,311.41	R	HOLMFIELD COURT RESIDENTIAL
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04677	1,332.36	R	HOLMFIELD COURT RESIDENTIAL
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	02/12/2010	1012-04678	3,549.56	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	02/12/2010	1012-04679	739.86	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	08/12/2010	1012-04680	1,923.96	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	08/12/2010	1012-04681	1,108.54	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	08/12/2010	1012-04682	3,163.41	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	08/12/2010	1012-04683	1,079.33	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	09/12/2010	1012-04684	2,834.51	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	09/12/2010	1012-04685	1,300.40	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	09/12/2010	1012-04686	7,137.62	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	10/12/2010	1012-04687	4,371.77	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	14/12/2010	1012-04688	1,916.58	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	16/12/2010	1012-04689	695.21	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	16/12/2010	1012-04690	3,479.42	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	16/12/2010	1012-04691	2,516.13	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	21/12/2010	1012-04692	450.70	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	21/12/2010	1012-04693	1,045.67	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	24/12/2010	1012-04694	1,525.37	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	24/12/2010	1012-04695	1,830.13	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	29/12/2010	1012-04696	1,809.76	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	29/12/2010	1012-04697	1,420.62	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	30/12/2010	1012-04698	512.13	R	HOLT-JACKSON BOOK CO LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Non-Recuring Grants	227	23/12/2010	1012-04699	9,000.00	R	HOME FARM TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	01/12/2010	1012-04700	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	Residential	580	02/12/2010	1012-04701	3,697.12	R	HOME FARM TRUST LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	02/12/2010	1012-04702	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	02/12/2010	1012-04703	2,576.48	R	HOME FARM TRUST LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	02/12/2010	1012-04704	4,864.40	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	02/12/2010	1012-04705	3,904.00	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	02/12/2010	1012-04706	3,497.52	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	02/12/2010	1012-04707	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	Residential	580	02/12/2010	1012-04708	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	02/12/2010	1012-04709	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	02/12/2010	1012-04710	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	Home Care	568	02/12/2010	1012-04711	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	Home Care	568	02/12/2010	1012-04712	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	02/12/2010	1012-04713	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	02/12/2010	1012-04714	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	02/12/2010	1012-04715	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	02/12/2010	1012-04716	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	02/12/2010	1012-04717	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	Day Centre	564	06/12/2010	1012-04718	1,971.52	R	HOME FARM TRUST LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-04719	22,833.28	R	HOME FARM TRUST LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Day Centre	564	08/12/2010	1012-04720	1,478.64	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	10/12/2010	1012-04721	10,510.90	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	14/12/2010	1012-04722	3,697.12	R	HOME FARM TRUST LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	17/12/2010	1012-04723	3,176.87	R	HOME FARM TRUST LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Day Centre	564	17/12/2010	1012-04724	985.76	R	HOME FARM TRUST LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Day Centre	564	17/12/2010	1012-04725	985.76	R	HOME FARM TRUST LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	20/12/2010	1012-04726	5,648.08	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	21/12/2010	1012-04727	3,697.12	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	22/12/2010	1012-04728	1,957.36	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	22/12/2010	1012-04729	4,636.98	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	24/12/2010	1012-04730	4,864.40	R	HOME FARM TRUST LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	24/12/2010	1012-04731	3,712.80	R	HOME FARM TRUST LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	24/12/2010	1012-04732	3,497.52	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	24/12/2010	1012-04733	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	Residential	580	24/12/2010	1012-04734	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	24/12/2010	1012-04735	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	24/12/2010	1012-04736	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	24/12/2010	1012-04737	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	Home Care	568	24/12/2010	1012-04738	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	24/12/2010	1012-04739	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	24/12/2010	1012-04740	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	24/12/2010	1012-04741	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	Home Care	568	24/12/2010	1012-04742	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	24/12/2010	1012-04743	3,366.44	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	24/12/2010	1012-04744	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	Day Centre	564	24/12/2010	1012-04745	1,971.52	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	31/12/2010	1012-04746	5,648.08	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	31/12/2010	1012-04747	3,697.12	R	HOME FARM TRUST LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	09/12/2010	1012-04748	2,523.20	R	HOME CRAFT ROLYAN LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	17/12/2010	1012-04749	520.03	R	HOME CRAFT ROLYAN LTD
Leeds City Council	City Development	Asset Management Services	Supplies and services	Publication And Promotion	267	08/12/2010	1012-04750	2,380.00	R	Homepage Ltd
Leeds City Council	City Development	Economic Development	Supplies and services	Advertising	211	10/12/2010	1012-04751	2,500.00	R	Homepage Ltd
Leeds City Council	City Development	Economic Development	Supplies and services	Advertising	211	10/12/2010	1012-04752	500.00	R	Homepage Ltd
Leeds City Council	City Development	Economic Development	Supplies and services	Publication And Promotion	267	10/12/2010	1012-04753	510.00	R	Homepage Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and services	Computer Software & Equipment	214	29/12/2010	1012-04754	884.00	R	Homepage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	09/12/2010	1012-04755	3,672.56	R	HOMES TOGETHER
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	09/12/2010	1012-04756	3,151.93	R	HOMES TOGETHER
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-04757	11,562.94	R	HOMES TOGETHER LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-04758	11,024.63	R	HOME-START LEEDS
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04759	1,225.04	R	Hock Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-04760	6,665.00	R	HOPE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	01/12/2010	1012-04761	490.22	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	01/12/2010	1012-04762	587.70	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	03/12/2010	1012-04763	1,808.40	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	07/12/2010	1012-04764	5,525.08	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	07/12/2010	1012-04765	-1,170.40	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	09/12/2010	1012-04766	1,053.20	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-04767	6,076.17	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-04768	1,762.20	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	14/12/2010	1012-04769	4,219.38	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-04770	4,634.22	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	21/12/2010	1012-04771	3,853.58	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	21/12/2010	1012-04772	529.92	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	23/12/2010	1012-04773	8,851.22	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-04774	561.00	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-04775	6,873.82	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	30/12/2010	1012-04776	3,352.82	R	HOPWELLS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	30/12/2010	1012-04777	6,316.02	R	HOPWELLS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-04778	9,328.00	R	HORSFORTH LIVE AT HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-04779	6,500.00	R	HORSFORTH LIVE AT HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-04780	2,553.72	R	HORTON HOUSING ASSOCIATION
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and services	Barcelona Study Visits	269	11/11/2010	1012-04781	615.60	R	hotel montblanc
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-04782	455.00	R	Houghton & Partners
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-04783	445.19	R	HOUSING 21
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-04784	742.40	R	HOUSING 21
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-04785	526.77	R	HOUSING 21
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/12/2010	1012-04786	2,750.00	R	HOWARD SHEPHERD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-04787	1,704.84	R	HOWDENS JOINERY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	31/12/2010	1012-04788	711.90	R	HOWDENS JOINERY 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 Home	570	22/12/2010	1012-04789	2,357.20	R	HOWGATE HOUSE
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-04790	1,849.30	R	HPI LTD
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-04791	1,847.65	R	HPI LTD
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	17/12/2010	1012-04792	28,805.75	R	Htc Client A/C Re Fu-Fund
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	31/12/2010	1012-04793	19,093.00	R	Htc Client A/C Re Fu-Fund
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	09/12/2010	1012-04794	6,160.08	C	HTS
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-04795	2,682.81	C	HUGH STEEPER LTD
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04796	997.49	R	Hull College
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	15/12/2010	1012-04797	560.00	R	HUMANWARE EUROPE LIMITED
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04798	18,129.38	R	Hunslet Club
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Bought In Professional Services	277	23/12/2010	1012-04799	721.88	R	Hunslet Club
Leeds City Council	Children's Services	Intergrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	15/12/2010	1012-04800	6,276.40	R	HYDE PARK SOURCE
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-04801	6,578.50	R	I Love West Leeds Festival Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Consultancy Services	259	23/12/2010	1012-04802	15,000.00	R	I T Perceptions Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Computer Software & Equipment	214	01/12/2010	1012-04803	2,060.00	R	IAM CONSULTING SERVICES
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Computer Software & Equipment	214	15/12/2010	1012-04804	660.00	R	IAN MARTIN
Leeds City Council	City Development	Economic Development	Supplies and services	Advertising	211	08/12/2010	1012-04805	2,000.00	R	IBMG Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02/12/2010	1012-04806	552.00	R	ICABOD PRODUCTIONS
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	13/12/2010	1012-04807	1,020.00	R	ICCM
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Computer Software & Equipment	214	21/12/2010	1012-04808	1,650.00	R	I-COD PUBLISHING (UK) LTD
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Provisions	231	17/12/2010	1012-04809	429.50	R	ICE35
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-04810	437.87	R	ICON FILM DISTRIBUTION LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-04811	614.00	R	ID-DIRECT LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-04812	608.00	R	ID-DIRECT LIMITED
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Cleaning	127	01/12/2010	1012-04813	846.65	R	IDG Holdings LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Consultancy Services	259	08/12/2010	1012-04814	2,294.25	R	Idox Information Solutions Ltd
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Bought in Professional Services	277	31/12/2010	1012-04815	800.00	R	IDTS TRAINING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04816	588.00	R	IIGER SCAFFOLDING LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04817	445.00	R	IIGER SCAFFOLDING LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04818	667.50	R	IIGER SCAFFOLDING LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-04819	1,618.50	R	IIGER SCAFFOLDING LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Printing	215	01/12/2010	1012-04820	10,000.00	R	IMAGE DATA GROUP LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Printing	215	10/12/2010	1012-04821	3,177.00	R	IMAGE DATA GROUP LTD
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	01/12/2010	1012-04822	870.00	C	IMAGECO VISUAL IMAGING LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	10/12/2010	1012-04823	3,712.50	R	IMAGENTA MOULDING PLC
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	10/12/2010	1012-04824	3,832.50	R	IMAGENTA MOULDING PLC
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	24/12/2010	1012-04825	5,307.25	R	IMAGENTA MOULDING PLC
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Training Costs	071	03/12/2010	1012-04826	619.68	R	IMPROVEMENT AND DEVELOPMENT AGENCY
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transfer payments	Young Peoples Activities	652	03/12/2010	1012-04827	550.00	R	IN HOUSE TRAINING
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transfer payments	Young Peoples Activities	652	17/12/2010	1012-04828	1,400.00	R	IN HOUSE TRAINING
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	560	17/12/2010	1012-04829	2,356.00	R	IN THE SPIRIT LIMITED
Leeds City Council	Other Education Services Managed By E.L.	SPECIAL NEEDS ADAPTIONS	Supplies and services	Office Furniture & Equipment	201	24/12/2010	1012-04830	680.50	R	INCLUSIVE TECHNOLOGY LTD
Leeds City Council	Other Education Services Managed By E.L.	SPECIAL NEEDS ADAPTIONS	Supplies and services	Office Furniture & Equipment	201	24/12/2010	1012-04831	916.00	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	08/12/2010	1012-04832	2,386.73	R	INDEPENDENCE MOBILITY LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SOFTWARE - EXPENDITURE	080	01/12/2010	1012-04833	1,490.00	R	INDEPENDENT EQUIPMENT CO
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-04834	483.00	R	INDEPENDENT PLAYGROUND INSPECTIONS
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-04835	1,511.00	R	Industrial Cleaning Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SOFTWARE - EXPENDITURE	080	02/12/2010	1012-04836	974.85	R	Info Technology Supply Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Telephones	213	08/12/2010	1012-04837	1,142.52	R	Inform Communications Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Telephones	213	31/12/2010	1012-04838	1,232.00	R	Inform Communications Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Memberships	226	07/12/2010	1012-04839	500.00	R	INFORMATION COMMISSIONERS OFFICE
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-04840	2,000.00	R	INGPEN & WILLIAMS LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-04841	2,000.00	R	INGPEN & WILLIAMS LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer payments	Disrepair Provision	644	08/12/2010	1012-04842	2,388.70	R	Ingrams Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer payments	Disrepair Provision	644	22/12/2010	1012-04843	607.97	R	Ingrams Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer payments	Disrepair Provision	644	22/12/2010	1012-04844	600.00	R	Ingrams Solicitors
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	External Cleaning Services	130	10/12/2010	1012-04845	850.13	R	INITIAL WASHROOM SOLUTIONS
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	External Cleaning Services	130	14/12/2010	1012-04846	518.75	R	INITIAL WASHROOM SOLUTIONS
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	External Cleaning Services	130	22/12/2010	1012-04847	514.80	R	INITIAL WASHROOM SOLUTIONS
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23/12/2010	1012-04848	792.45	R	INITIAL WASHROOM SOLUTIONS
East North East Homes Leeds	East - North East	East - North East	Supplies and services	Commissions	264	30/12/2010	1012-04849	8,758.26	R	INLAND REVENUE
Leeds City Council	City Development	Recreation	Supplies and services	Printing	215	01/12/2010	1012-04850	464.00	R	INSPIRED BY:CREATIVE SOLUTIONS LTD
Leeds City Council	City Development	Recreation	Supplies and services	Publication And Promotion	267	01/12/2010	1012-04851	464.00	R	INSPIRED BY:CREATIVE SOLUTIONS LTD
Leeds City Council	City Development	Recreation	Supplies and services	Publication And Promotion	267	01/12/2010	1012-04852	775.00	R	INSPIRED BY:CREATIVE SOLUTIONS LTD
Leeds City Council	City Development	Recreation	Supplies and services	Publication And Promotion	267	23/12/2010	1012-04853	2,230.00	R	INSPIRED BY:CREATIVE SOLUTIONS LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Materials	205	01/12/2010	1012-04854	473.20	R	INSTARMAC GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-04855	685.44	R	INSTARMAC GROUP PLC
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-04856	616.00	R	INSTARMAC GROUP PLC
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	07/12/2010	1012-04857	897.00	R	INSTITUTE OF SPORT & RECREATION
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-04858	3,400.00	R	INSTITUTE OF SWIMMING
Leeds City Council	City Development	Highways	Employees	Tuition & Course Fees	073	09/12/2010	1012-04859	1,197.00	R	INSTITUTION OF CIVIL ENGINEERS
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	29/12/2010	1012-04860	3,948.28	R	INTEGRATED DOCUMENT SOLUTIONS LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Plant and Machinery	102	01/12/2010	1012-04861	438.00	R	INTEGRATED UTILITY SERVICES
Leeds City Council	Central & Corporate Functions	Financial Development	Support services	Brokerage Fees	409	17/12/2010	1012-04862	1,352.46	R	INTERCAPITAL EUROPE LIMITED
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	560	24/12/2010	1012-04863	2,137.80	R	INTERCOUNTRY ADOPTION CENTRE
East North East Homes Leeds	East - North East	Housing Services	Supplies and services	Grants To Voluntary Organisations	293	09/12/2010	1012-04864	500.00	R	Interculture
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	01/12/2010	1012-04865	1,760.00	R	INTERFACE EUROPE LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	09/12/2010	1012-04866	437.40	R	INTERNATIONAL DECORATIVE SURFACES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-04867	48,248.00	R	INTERNATIONAL LIFT EQUIPMENT LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-04868	8,208.00	R	INTERNATIONAL LIFT EQUIPMENT LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-04869	1,111.20	R	INTERNATIONAL ZOO VETERINARY GROUP
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-04870	439.00	R	INTERNATIONAL ZOO VETERINARY GROUP
Leeds City Council	Children's Services	Intergrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	13/12/2010	1012-04871	9,058.00	R	INTERPLAY THEATRE TRUST
Leeds City Council	City Development	Recreation	Supplies and services	Printing	215	01/12/2010	1012-04872	475.00	R	INTERPRINT LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and services	Printing	215	15/12/2010	1012-04873	1,085.00	R	INTERPRINT LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	08/12/2010	1012-04874	513.84	C	Intron Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	08/12/2010	1012-04875	430.00	C	Intron Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	08/12/2010	1012-04876	2,298.96	R	INTRUDER PROTECTION SYSTEMS LIMITED
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	09/12/2010	1012-04877	10,063.40	R	INTRUDER PROTECTION SYSTEMS LIMITED
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	09/12/2010	1012-04878	15,417.11	R	INTRUDER PROTECTION SYSTEMS LIMITED
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	15/12/2010	1012-04879	836.55	R	INTRUDER PROTECTION SYSTEMS LIMITED
Leeds City Council	City Development	Economic Development	Capital	OTHER COSTS	007	10/12/2010	1012-04880	26,696.59	C	Investment Properties (Leeds) Ltd
Leeds City Council	Other Education Services Managed By E.L.	PFI - COMBINED SECONDARY SCHOOL SCHEME	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-04881	3,008,158.98	R	INVESTORS IN THE COMMUNITY
Leeds City Council	Other Education Services Managed By E.L.	PFI - COMBINED SECONDARY SCHOOL SCHEME	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-04882	766,626.20	R	INVESTORS IN THE COMMUNITY
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04883	1,600.00	R	Invisible Flock
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees - external seminars	073	22/11/2010	1012-04884	850.01	R	ipf
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-04885	7,385.28	R	IRELAND WOOD CHILDRENS CENTRE
East North East Homes Leeds	East - North East	Corporate Directorate	Supplies and services	Staff Events	255	13/12/2010	1012-04886	3,378.13	R	IRISH CENTRE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	03/12/2010	1012-04887	10,980.08	R	ISAND LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	03/12/2010	1012-04888	12,723.73	R	ISAND LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	03/12/2010	1012-04889	7,757.57	R	ISAND LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	31/12/2010	1012-04891	12,085.71	R	ISAND LTD
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-04892	12,407.46	R	Ison Harrison Solicitors
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04893	520.81	R	ISS FACILITY SERVICES LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	07/12/2010	1012-04894	1,183.18	R	ISS FACILITY SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04895	4,247.92	R	Its Roadrunner Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-04896	2,525.82	R	Itv Studios Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-04897	6,007.60	R	IVY COTTAGE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	03/12/2010	1012-04898	8,142.86	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	22/12/2010	1012-04899	1,724.36	R	IVY HOUSE NURSING HOME
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and services	Operational Materials	205	30/12/2010	1012-04900	1,174.14	R	J & M Sherry Textiles Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	20/12/2010	1012-04901	431.50	R	J & S FOODS LTD
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	21/12/2010	1012-04902	573.29	R	J & S FOODS LTD
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	29/12/2010	1012-04903	488.46	R	J & S FOODS LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	23/12/2010	1012-04904	513.00	R	J D MUMFORD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-04905	1,050.00	R	J FINES
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-04906	1,700.00	R	J G Fleming
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-04907	666.02	R	J K ELECTRIC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-04908	433.00	R	J K ELECTRIC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04909	598.20	R	J K ELECTRIC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-04910	443.00	R	J K ELECTRIC
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-04911	2,400.00	R	J MURPHY & SON
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	14/12/2010	1012-04912	4,658.74	C	J N BENTLEY LTD
Leeds City Council	City Development	Recreation	Supplies and services	Office Furniture & Equipment	201	08/11/2010	1012-04913	806.98	R	j p lennard ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-04914	1,700.50	R	J P TANG
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	03/12/2010	1012-04915	895.00	R	J P Wild Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-04916	1,754.00	R	J S MILLER DISTRIBUTION LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-04917	660.00	R	J S MILLER DISTRIBUTION LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-04918	1,178.68	R	J T ELLIS & CO LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Equipment	203	12/11/2010	1012-04919	663.81	R	jacobs digital pho
Leeds City Council	City Development	Asset Management Services	Holding account	FEES	001	16/12/2010	1012-04920	71,467.20	R	JACOBS ENGINEERING UK LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04921	505.00	R	JADE PRESS
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Other Hired And Contracted Services	265	13/12/2010	1012-04922	2,023.00	R	JADE PRESS
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Printing	215	24/12/2010	1012-04923	922.00	R	JADE PRESS
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04924	445.00	R	JADE PRESS
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	24/12/2010	1012-04925	498.00	R	JADE PRESS
Leeds City Council	City Development	Economic Development	Supplies and services	Consultancy Services	259	29/12/2010	1012-04926	5,499.00	R	JADE PRESS
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-04927	1,317.00	R	JADE PRESS
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-04928	595.00	R	JADE PRESS
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	09/12/2010	1012-04929	469.00	R	JAMES MCNAUGHTON
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-04930	469.00	R	JAMES MCNAUGHTON
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	10/12/2010	1012-04931	788.30	R	JAN BENNETT
Leeds City Council	Children's Services	Director Of Childrens Services	Supplies and services	Consultancy Services	259	09/12/2010	1012-04932	2,141.07	R	Jane Held Consulting Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	07/12/2010	1012-04933	1,194.00	R	JANET RHODES
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-04934	1,573.00	R	JANET RHODES
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	21/12/2010	1012-04935	7,650.00	R	JANET(UK)
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-04936	4,226.96	R	JANEYS WEBB
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-04937	750.00	R	Janine Langley Wood
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and services	Operational Furniture And Equipment	203	03/12/2010	1012-04938	2,078.49	R	JBC INDUSTRIAL SERVICES LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	31/12/2010	1012-04939	2,183.30	R	Jdr Confectionery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04940	1,009.95	R	JDS TRUCKS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04941	732.34	R	JDS TRUCKS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09/12/2010	1012-04942	751.23	R	JDS TRUCKS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	15/12/2010	1012-04943	822.86	R	JDS TRUCKS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	21/12/2010	1012-04944	655.29	R	JDS TRUCKS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23/12/2010	1012-04945	716.00	R	JDS TRUCKS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23/12/2010	1012-04946	751.23	R	JDS TRUCKS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-04947	467.89	R	JDS TRUCKS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-04948	467.89	R	JDS TRUCKS
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-04949	2,540.84	R	JELLYTOTS PRIVATE DAY NURSERY LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-04950	3,575.00	R	JEM FRAZER LTD
Leeds City Council	Adult Social Care	Assessment and Care Management	Support services	Legal Disbursements	411	03/12/2010	1012-04951	1,124.99	R	Jennifer Richards
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-04952	196,026.83	C	JENNINGS ROOFING LTD
Leeds City Council	Children's Services	Family Support Services	Supplies and services	Operational Furniture And Equipment	203	02/12/2010	1012-04953	1,937.00	R	JENX LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-04954	944.64	R	JEPHSON HOMES HOUSING ASSOCIATION
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04955	1,800.00	R	JET LINE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04956	1,533.00	R	JET LINE

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04957	1,584.00	R	JET LINE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04958	1,518.00	R	JET LINE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04959	3,225.20	R	JET LINE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04960	1,392.50	R	JET LINE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04961	1,824.68	R	JET LINE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-04962	1,290.00	R	JET LINE
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Courses For Non-Employees	281	16/12/2010	1012-04963	1,500.00	R	JHP GROUP LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	20/12/2010	1012-04964	1,660.00	R	JOANNE ASTBURY
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	15/12/2010	1012-04965	548.50	R	JOB EARNSHAW & BROS LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	17/12/2010	1012-04966	564.00	R	JOB EARNSHAW & BROS LIMITED
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Maintenance Of Buildings	101	02/12/2010	1012-04967	1,103.00	R	JOHN ATKINSON INTERIORS LTD
Leeds City Council	Children's Services	Director Of Childrens Services	Premises	Furniture And Fittings	195	13/12/2010	1012-04968	1,996.06	R	JOHN ATKINSON INTERIORS LTD
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-04969	850.00	R	JOHN BARRETT
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-04970	700.00	R	JOHN BARRETT
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-04971	6,700.00	R	JOHN BARRETT
Leeds City Council	City Development	Economic Development	Supplies and services	Resaleable Materials	204	15/12/2010	1012-04972	591.77	R	JOHN FARRAH - HARROGATE TOFFEE
Leeds City Council	City Development	Economic Development	Supplies and services	Resaleable Materials	204	22/12/2010	1012-04973	757.10	R	JOHN FARRAH - HARROGATE TOFFEE
Leeds City Council	Children's Services	Children Looked After	Supplies and services	Advertising	211	22/12/2010	1012-04974	450.00	R	John Good Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15/12/2010	1012-04975	3,683.33	R	JOHN HANLON & COMPANY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15/12/2010	1012-04976	3,600.00	R	JOHN HANLON & COMPANY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15/12/2010	1012-04977	1,134.64	R	JOHN HANLON & COMPANY LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	09/12/2010	1012-04978	450.00	R	JOHN HAYES
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-04979	540.20	R	John M Parker
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-04980	589.00	R	John M Parker
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	09/12/2010	1012-04981	1,235.00	R	JOHN MYERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-04982	434.86	R	JOHN NIXON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04983	630.00	R	JOHN NIXON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-04984	682.00	R	JOHN NIXON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-04985	784.00	R	JOHN NIXON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	13/12/2010	1012-04986	630.00	R	JOHN NIXON LTD
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-04987	2,725.00	R	JOHN NIXON LTD
Leeds City Council	Other Education Services Managed By E.L.	MUSIC INSTRUMENT PURCHASE SCH	Supplies and services	Teaching Furniture & Equipment	207	22/12/2010	1012-04988	529.62	R	JOHN PACKER LTD
Leeds City Council	Other Education Services Managed By E.L.	MUSIC INSTRUMENT PURCHASE SCH	Supplies and services	Teaching Materials	202	03/12/2010	1012-04989	458.00	R	JOHN SCHEERER & SONS LTD
Leeds City Council	Other Education Services Managed By E.L.	MUSIC INSTRUMENT PURCHASE SCH	Supplies and services	Teaching Furniture & Equipment	207	03/12/2010	1012-04990	657.78	R	JOHN SCHEERER & SONS LTD
Education Leads	Education Leads	Education Leads	Supplies and services	Bought In Professional Services	277	24/12/2010	1012-04991	800.00	R	JOHN SIDDIQUE
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	22/12/2010	1012-04992	717.34	R	JOHNSONS OF WHIXLEY
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	22/12/2010	1012-04993	2,007.00	R	JOHNSONS OF WHIXLEY
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	22/12/2010	1012-04994	702.00	R	JOHNSONS OF WHIXLEY
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-04995	561.50	R	JOHNSONS OF WHIXLEY
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	02/12/2010	1012-04996	649.74	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	02/12/2010	1012-04997	464.10	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	02/12/2010	1012-04998	618.84	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	06/12/2010	1012-04999	680.68	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	06/12/2010	1012-05000	464.10	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	08/12/2010	1012-05001	495.04	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	08/12/2010	1012-05002	495.04	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	08/12/2010	1012-05003	433.16	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	14/12/2010	1012-05004	495.04	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	14/12/2010	1012-05005	649.74	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	14/12/2010	1012-05006	433.16	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Economic Development	Supplies and services	Publication And Promotion	267	21/12/2010	1012-05007	7,079.00	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	23/12/2010	1012-05008	525.98	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	23/12/2010	1012-05009	433.16	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	23/12/2010	1012-05010	711.62	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	23/12/2010	1012-05011	866.32	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Economic Development	Supplies and services	Advertising	211	23/12/2010	1012-05012	495.04	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	24/12/2010	1012-05013	1,515.56	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	24/12/2010	1012-05014	464.10	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	29/12/2010	1012-05015	866.32	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	31/12/2010	1012-05016	649.74	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	31/12/2010	1012-05017	495.04	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Highways	Supplies and services	Advertising	211	31/12/2010	1012-05018	495.04	R	JOHNSTON PUBLISHING (NORTH)
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Books & Publications	206	08/11/2010	1012-05019	558.36	R	johnston publishing hotl
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Books & Publications	206	08/11/2010	1012-05020	1,113.48	R	johnston publishing hotl
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	02/12/2010	1012-05021	1,708.25	R	JOINERY STOCKISTS LIMITED
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	23/12/2010	1012-05022	2,779.18	C	JOINTLINE LIMITED
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-05023	7,695.82	R	JOINTLINE LIMITED
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05024	6,261.72	R	JOLLY GIRAFFES DAY NURSERY LTD
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-05025	656.25	R	JOANATHAN EASTON
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	10/12/2010	1012-05026	540.00	R	JOSEPH PRIESTLEY COLLEGE
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	14/12/2010	1012-05027	590.00	R	JOSEPH PRIESTLEY COLLEGE
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	17/12/2010	1012-05028	1,413.00	R	JOSEPH PRIESTLEY COLLEGE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05029	6,919.42	R	JOSEPH ROWNTREE FOUNDATION
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-05030	1,000.00	R	JOWETT & SOWRY LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	FURNITURE AND EQUIPMENT	005	22/12/2010	1012-05031	960.00	C	JOWETT & SOWRY LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	01/12/2010	1012-05032	707.78	R	JTS Engravers Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL COUNSEL - SPECIALIST	751	30/12/2010	1012-05033	780.00	R	Julian Milford
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-05034	1,260.00	R	Julie Holberry
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	23/12/2010	1012-05035	773.00	R	JULIE TAYLOR
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05036	3,902.53	R	JUMPING JACK'S NURSERY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05037	2,846.76	R	JUNE CAOMAN HOMES
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-05038	5,793.00	R	Just Checking Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	15/12/2010	1012-05039	620.12	R	JUST PALS LIMITED
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-05040	600.00	R	K Thornton

Body name	Service label	Service 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	08/12/2010	1012-05041	513.60	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	15/12/2010	1012-05042	532.80	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	17/12/2010	1012-05043	532.80	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	24/12/2010	1012-05044	532.80	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	24/12/2010	1012-05045	-509.38	R	Kalcrest Care Ltd
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05046	4,854.62	R	KALEIDOSCOPE DAY NURSERIES LTD
West North West Homes Leeds	West - North West	Customer and Tenancy	Supplies and services	Stationery & External Printing	210	07/12/2010	1012-05047	488.00	R	KALL KWIK PRINTING
West North West Homes Leeds	West - North West	Customer and Tenancy	Supplies and services	Stationery & External Printing	210	30/12/2010	1012-05048	1,208.50	R	KALL KWIK PRINTING
West North West Homes Leeds	West - North West	Regeneration/Customer Research	Supplies and services	Publicity & Promotional Services	267	30/12/2010	1012-05049	752.00	R	KALL KWIK PRINTING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionally Linked Training	076	10/12/2010	1012-05050	590.00	R	KAREN GIBSON LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	01/12/2010	1012-05051	794.50	R	KAROMED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Bought In Professional Services	277	01/12/2010	1012-05052	667.00	R	Katy Rochester
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-05053	626.74	R	KB Supplies Astral
East North East Homes Leeds	East - North East	Corporate Directorate	Supplies and services	Professional Advisors	259	24/12/2010	1012-05054	1,124.54	R	KC Business Health Ltd
East North East Homes Leeds	East - North East	Technical Services	Support services	Professional Personnel Support	424	24/12/2010	1012-05055	567.86	R	KC Business Health Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Telephones	213	01/12/2010	1012-05056	6,353.86	R	KCOM GROUP PLC
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Telephones	213	01/12/2010	1012-05057	856.66	R	KCOM GROUP PLC
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Telephones	213	01/12/2010	1012-05058	4,355.94	R	KCOM GROUP PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	03/12/2010	1012-05059	3,769.20	R	KCOM GROUP PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Telephones	213	15/12/2010	1012-05060	2,000.00	R	KCOM GROUP PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Telephones	213	15/12/2010	1012-05061	9,051.11	R	KCOM GROUP PLC
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Telephones	213	21/12/2010	1012-05062	4,936.24	R	KCOM GROUP PLC
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-05063	1,227.50	R	KDF Event Water Management
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	29/12/2010	1012-05064	1,180.00	R	KEEP KEEN CONTROLS LIMITED
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05065	1,295.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05066	1,400.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05067	1,400.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05068	1,400.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05069	1,400.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05070	1,400.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05071	1,400.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05072	1,400.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05073	1,400.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05074	1,400.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05075	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05076	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05077	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05078	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05079	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05080	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05081	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05082	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05083	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05084	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05085	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05086	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05087	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05088	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05089	1,240.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05090	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05091	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05092	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05093	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05094	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05095	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05096	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05097	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05098	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05099	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05100	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05101	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05102	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05103	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05104	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05105	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05106	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05107	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05108	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05109	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05110	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05111	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05112	-703.00	R	KENSITE SERVICES LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-05113	1,548.12	R	KEYLINE BUILDERS MERCHANTS LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-05114	2,525.88	R	KEYLINE BUILDERS MERCHANTS LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	30/12/2010	1012-05115	1,629.60	R	KEYLINE BUILDERS MERCHANTS LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	30/12/2010	1012-05116	1,219.30	R	KEYLINE BUILDERS MERCHANTS LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	30/12/2010	1012-05117	985.30	R	KEYLINE BUILDERS MERCHANTS LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	30/12/2010	1012-05118	643.74	R	KEYLINE BUILDERS MERCHANTS LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-05119	9,798.31	R	KEYRING LIVING SUPPORT NETWORK
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	06/12/2010	1012-05120	1,275.00	R	Keys Childcare Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	16/12/2010	1012-05121	15,458.20	R	Keys Childcare Ltd
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05122	6,231.35	R	KIDS ACADEMY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05123	5,123.34	R	KIDS ACADEMY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05124	631.27	R	KIDSUNLIMITED@TADPOLES

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	20/12/2010	1012-05125	117,333.00	C	KIELY BROS LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-05126	334,002.00	R	KIELY BROS LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	01/12/2010	1012-05127	7,942.02	C	KIER BUILDING MAINTENANCE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	01/12/2010	1012-05128	2,176.81	R	KIER BUILDING MAINTENANCE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	01/12/2010	1012-05129	65,136.94	R	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	01/12/2010	1012-05130	13,553.99	C	KIER BUILDING MAINTENANCE
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	01/12/2010	1012-05131	77,149.56	R	KIER BUILDING MAINTENANCE
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	01/12/2010	1012-05132	642.17	R	KIER BUILDING MAINTENANCE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	02/12/2010	1012-05133	6,745.47	R	KIER BUILDING MAINTENANCE
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Programmed Works	105	03/12/2010	1012-05134	10,509.31	R	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05135	1,398.27	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05136	1,797.08	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05137	1,974.00	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05138	1,394.43	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05139	1,061.14	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05140	1,791.20	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05141	1,650.33	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05142	1,685.98	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05143	1,193.95	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05144	694.13	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05145	1,573.72	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05146	1,679.99	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05147	1,932.55	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05148	1,758.80	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05149	1,247.72	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05150	819.88	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05151	1,381.13	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05152	1,496.64	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05153	797.24	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05154	946.89	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05155	2,678.43	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05156	2,180.36	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05157	1,845.89	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05158	1,050.74	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05159	1,739.73	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05160	1,321.21	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05161	1,553.63	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05162	1,649.83	C	KIER BUILDING MAINTENANCE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	08/12/2010	1012-05163	156,516.00	R	KIER BUILDING MAINTENANCE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	08/12/2010	1012-05164	7,883.36	R	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05165	4,612.39	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05166	1,300.79	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05167	3,239.73	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05168	1,065.24	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	08/12/2010	1012-05169	19,053.98	C	KIER BUILDING MAINTENANCE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	08/12/2010	1012-05170	84,165.05	R	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	08/12/2010	1012-05171	42,021.91	C	KIER BUILDING MAINTENANCE
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	08/12/2010	1012-05172	99,925.88	R	KIER BUILDING MAINTENANCE
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	08/12/2010	1012-05173	2,101.11	R	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	10/12/2010	1012-05174	5,068.75	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	10/12/2010	1012-05175	3,529.49	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	10/12/2010	1012-05176	4,574.98	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	10/12/2010	1012-05177	1,945.61	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	10/12/2010	1012-05178	3,423.90	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	10/12/2010	1012-05179	3,624.06	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	10/12/2010	1012-05180	4,800.00	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	10/12/2010	1012-05181	3,200.00	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	10/12/2010	1012-05182	3,200.00	C	KIER BUILDING MAINTENANCE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	15/12/2010	1012-05183	-1,645.44	R	KIER BUILDING MAINTENANCE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	15/12/2010	1012-05184	-5,380.00	R	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	15/12/2010	1012-05185	20,909.81	C	KIER BUILDING MAINTENANCE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	15/12/2010	1012-05186	3,356.92	R	KIER BUILDING MAINTENANCE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	15/12/2010	1012-05187	66,768.13	R	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	15/12/2010	1012-05188	7,271.96	C	KIER BUILDING MAINTENANCE
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	15/12/2010	1012-05189	34,846.57	R	KIER BUILDING MAINTENANCE
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	15/12/2010	1012-05190	829.06	R	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	17/12/2010	1012-05191	492.73	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	21/12/2010	1012-05192	1,028.54	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	21/12/2010	1012-05193	918.05	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	21/12/2010	1012-05194	1,506.29	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	21/12/2010	1012-05195	3,037.51	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	21/12/2010	1012-05196	1,370.96	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	21/12/2010	1012-05197	659.50	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	21/12/2010	1012-05198	550.30	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	21/12/2010	1012-05199	4,050.85	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	21/12/2010	1012-05200	3,696.84	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	23/12/2010	1012-05201	596.23	C	KIER BUILDING MAINTENANCE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	23/12/2010	1012-05202	32,819.03	R	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	23/12/2010	1012-05203	7,843.32	C	KIER BUILDING MAINTENANCE
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	23/12/2010	1012-05204	102,174.53	R	KIER BUILDING MAINTENANCE
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	23/12/2010	1012-05205	1,349.30	R	KIER BUILDING MAINTENANCE
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Programmed Works	105	29/12/2010	1012-05206	-23,235.27	R	KIER BUILDING MAINTENANCE
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Programmed Works	105	29/12/2010	1012-05207	-4,075.90	R	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	29/12/2010	1012-05208	3,535.45	C	KIER BUILDING MAINTENANCE

Body name	Service label	Service 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	003	29/12/2010	1012-05209	16,353.36	C	KIER BUILDING MAINTENANCE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	29/12/2010	1012-05210	4,354.01	R	KIER BUILDING MAINTENANCE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	29/12/2010	1012-05211	77,190.51	R	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	29/12/2010	1012-05212	30,678.08	C	KIER BUILDING MAINTENANCE
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	29/12/2010	1012-05213	79,734.49	R	KIER BUILDING MAINTENANCE
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	29/12/2010	1012-05214	1,879.86	R	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	31/12/2010	1012-05215	1,334.38	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	31/12/2010	1012-05216	960.75	C	KIER BUILDING MAINTENANCE
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	31/12/2010	1012-05217	5,849.90	C	KIER BUILDING MAINTENANCE
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	CONSTRUCTION	003	13/12/2010	1012-05218	373,494.30	C	KIER NORTHERN
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	17/12/2010	1012-05219	586.00	R	KILLGERM CHEMICALS LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05220	11,017.52	R	KINDERCARE DAY NURSERY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05221	6,150.58	R	KINDERCARE HARROGATE LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-05222	4,938.75	R	KINDERGARTEN COOKRIDGE LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	03/12/2010	1012-05223	5,147.85	C	KINGFISHER UPVC WINDOWS & DOORS LTD
East North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	17/12/2010	1012-05224	432.23	R	KINGFISHER UPVC WINDOWS & DOORS LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	20/12/2010	1012-05225	29,556.56	C	KINGFISHER UPVC WINDOWS & DOORS LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	23/12/2010	1012-05226	1,938.55	C	KINGFISHER UPVC WINDOWS & DOORS LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	30/12/2010	1012-05227	37,347.86	C	KINGFISHER UPVC WINDOWS & DOORS LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	30/12/2010	1012-05228	9,432.27	C	KINGFISHER UPVC WINDOWS & DOORS LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	30/12/2010	1012-05229	50,819.67	C	KINGFISHER UPVC WINDOWS & DOORS LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	30/12/2010	1012-05230	20,729.66	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	22/12/2010	1012-05231	9,952.95	R	KINGSTON NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-05232	1,113.16	R	KINGSTON NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-05233	20,007.77	R	KINGSTON NURSING HOME
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionally Linked Training	076	24/12/2010	1012-05234	945.00	R	Kirklees College
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	14/12/2010	1012-05235	3,635.00	R	KIRKLEES MET WEST YORKS FIRE AND RESCUE
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	29/12/2010	1012-05236	2,068.09	R	KIRKLEES MET WEST YORKS FIRE AND RESCUE
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-05237	2,900.00	R	KIRKLEES METROPOLITAN COUNCIL
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	02/12/2010	1012-05238	1,666.54	R	KIRKLEES METROPOLITAN COUNCIL
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Early Years Service	Supplies and services	Information Technology (Computers)	214	30/12/2010	1012-05239	15,000.00	R	KIRKLEES METROPOLITAN COUNCIL
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-05240	5,091.61	R	KIRKSTALL ST STEPHENS PRE SCHOOL
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05241	2,919.08	R	KIRKWOOD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	06/12/2010	1012-05242	801.19	R	KISIMUL GROUP LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	06/12/2010	1012-05243	597.60	R	KISIMUL GROUP TD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	17/12/2010	1012-05244	69,869.26	R	KISIMUL GROUP LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	17/12/2010	1012-05245	52,114.46	R	KISIMUL GROUP LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-05246	462.50	R	KISS GRAPHICS LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-05247	980.00	R	KISS GRAPHICS LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Occupational Health	085	01/12/2010	1012-05248	3,008.33	R	KK WELLBEING
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Occupational Health	085	30/12/2010	1012-05249	3,008.33	R	KK WELLBEING
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-05250	484.75	R	KLATNATEE VEPULANOT
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	02/12/2010	1012-05251	550.00	R	KNIGHT ENGINEERS LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/12/2010	1012-05252	590.00	R	KNIGHT ENGINEERS LTD
Leeds City Council	Children's Services	Youth Justice	Premises	Maintenance Of Buildings	101	15/12/2010	1012-05253	1,750.00	R	KNIGHT ENGINEERS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08/12/2010	1012-05254	448.00	R	KNOTTINGLEY TRUCKS LTD
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Adult Social Care	Employees	General Training	079	01/12/2010	1012-05255	799.00	R	Knowledge Academy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-05256	1,965.24	R	KNOWLES COURT NURSING HOME
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Nursing Home	570	22/12/2010	1012-05257	3,291.76	R	KNOWLES COURT NURSING HOME
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-05258	3,950.56	R	KNOWLES COURT NURSING HOME
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Computer Software & Equipment	214	02/12/2010	1012-05259	1,101.60	R	KONICA MINOLTA BUSINESS SOLUTIONS
Leeds City Council	City Development	Recreation	Supplies and services	Office Furniture & Equipment	201	07/12/2010	1012-05260	733.79	R	KONICA MINOLTA BUSINESS SOLUTIONS
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	Office Furniture & Equipment	201	07/12/2010	1012-05261	633.21	R	KONICA MINOLTA BUSINESS SOLUTIONS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Computer Software & Equipment	214	07/12/2010	1012-05262	760.17	R	KONICA MINOLTA BUSINESS SOLUTIONS
Leeds City Council	City Development	Recreation	Supplies and services	Office Furniture & Equipment	201	07/12/2010	1012-05263	514.05	R	KONICA MINOLTA BUSINESS SOLUTIONS
Leeds City Council	Adult Social Care	Services For Older People under 65 P/D/Is	Supplies and services	Office Furniture & Equipment	201	07/12/2010	1012-05264	602.16	R	KONICA MINOLTA BUSINESS SOLUTIONS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Computer Software & Equipment	214	07/12/2010	1012-05265	760.17	R	KONICA MINOLTA BUSINESS SOLUTIONS
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-05266	649.26	R	KONICA MINOLTA BUSINESS SOLUTIONS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Computer Software & Equipment	214	10/12/2010	1012-05267	760.17	R	KONICA MINOLTA BUSINESS SOLUTIONS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Computer Software & Equipment	214	14/12/2010	1012-05268	1,017.72	R	KONICA MINOLTA BUSINESS SOLUTIONS
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Supplies and services	Operational Furniture And Equipment	203	15/12/2010	1012-05269	1,407.61	R	KONICA MINOLTA BUSINESS SOLUTIONS
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and services	Office Consumables	210	16/12/2010	1012-05270	435.03	R	KONICA MINOLTA BUSINESS SOLUTIONS
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Office Equipment	201	21/12/2010	1012-05271	774.25	R	KONICA MINOLTA BUSINESS SOLUTIONS
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Office Equipment	201	29/12/2010	1012-05272	708.00	R	KONICA MINOLTA BUSINESS SOLUTIONS
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Office Furniture & Equipment	201	30/12/2010	1012-05273	615.66	R	KONICA MINOLTA BUSINESS SOLUTIONS
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-05274	2,000.00	R	Konzertdirektion Schmid
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-05275	12,525.00	R	Kookaburra Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-05276	5,775.00	R	Kookaburra Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	15/12/2010	1012-05277	2,400.00	R	Kookaburra Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	29/12/2010	1012-05278	5,505.00	R	Kookaburra Ltd
Leeds City Council	Central & Corporate Functions	Audit and Risk	Supplies and services	External Audit Fees	261	02/12/2010	1012-05279	142,500.00	R	KPMG
Leeds City Council	Central & Corporate Functions	Audit and Risk	Supplies and services	External Audit Fees	261	03/12/2010	1012-05280	15,000.00	R	KPMG
Leeds City Council	City Development	Recreation	Supplies and services	Consultancy Services	259	14/12/2010	1012-05281	1,500.00	R	KPMG
Leeds City Council	Central & Corporate Functions	Audit and Risk	Supplies and services	External Audit Fees	261	24/12/2010	1012-05282	142,500.00	R	KPMG
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Printing	215	09/12/2010	1012-05283	2,216.00	R	KUDU PRODUCTS LTD
Leeds City Council	Children's Services	Director Of Childrens Services	Supplies and services	Books & Audio-Visual Materials	206	13/12/2010	1012-05284	536.00	R	KUDU PRODUCTS LTD
Leeds City Council	Children's Services	Director Of Childrens Services	Supplies and services	Books & Audio-Visual Materials	206	24/12/2010	1012-05285	536.00	R	KUDU PRODUCTS LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-05286	464.05	R	L ADHEPEAU
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-05287	431.00	R	L ALBANI-HAWA
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Bought In Professional Services	277	09/12/2010	1012-05288	1,600.00	R	L ATKINSON
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Bought In Professional Services	277	09/12/2010	1012-05289	1,000.00	R	L ATKINSON
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-05290	777.28	R	L P (IMPORT EXPORT) SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-05291	869.70	R	L P (IMPORT EXPORT) SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-05292	794.72	R	L P (IMPORT EXPORT) SUPPLIES 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	03/12/2010	1012-05293	790.85	R	L P (IMPORT EXPORT) SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-05294	790.85	R	L P (IMPORT EXPORT) SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-05295	755.26	R	L P (IMPORT EXPORT) SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-05296	772.77	R	L P (IMPORT EXPORT) SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-05297	1,107.38	R	L P (IMPORT EXPORT) SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-05298	783.23	R	L P (IMPORT EXPORT) SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-05299	783.23	R	L P (IMPORT EXPORT) SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	23/12/2010	1012-05300	772.73	R	L P (IMPORT EXPORT) SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	23/12/2010	1012-05301	868.51	R	L P (IMPORT EXPORT) SUPPLIES LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	03/12/2010	1012-05302	2,136.96	R	LA INTERNATIONAL COMPUTER CONSULTANTS
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	03/12/2010	1012-05303	8,400.00	R	LA INTERNATIONAL COMPUTER CONSULTANTS
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	03/12/2010	1012-05304	9,324.00	R	LA INTERNATIONAL COMPUTER CONSULTANTS
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	OTHER COSTS	007	03/12/2010	1012-05305	5,958.40	C	LA INTERNATIONAL COMPUTER CONSULTANTS
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	06/12/2010	1012-05306	6,423.20	R	LA INTERNATIONAL COMPUTER CONSULTANTS
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	OTHER COSTS	007	17/12/2010	1012-05307	5,460.00	C	LA INTERNATIONAL COMPUTER CONSULTANTS
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05308	1,643.04	R	LADYBIRDS PRIVATE DAY NURSERY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05309	1,150.60	R	LADYLINE/ STREET CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05310	812.24	R	LADYLINE/ STREET CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05311	520.00	R	LADYLINE/ STREET CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05312	1,033.12	R	LADYLINE/ STREET CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05313	1,100.00	R	LADYLINE/ STREET CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05314	1,056.00	R	LADYLINE/ STREET CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05315	1,056.00	R	LADYLINE/ STREET CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05316	816.00	R	LADYLINE/ STREET CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05317	1,056.00	R	LADYLINE/ STREET CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05318	1,026.90	R	LADYLINE/ STREET CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05319	672.00	R	LADYLINE/ STREET CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05320	2,118.00	R	LADYLINE/ STREET CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05321	1,007.50	R	LADYLINE/ STREET CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05322	1,056.00	R	LADYLINE/ STREET CARS
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-05323	1,084.40	R	LAKE HOUSE NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	23/12/2010	1012-05324	13,346.32	R	Lake View Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-05325	1,166.80	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	22/12/2010	1012-05326	1,008.84	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	22/12/2010	1012-05327	1,166.80	R	LANGTREE PARK NURSING HOME
Leeds City Council	Central & Corporate Functions	Other Hired And Contracted Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-05328	464.00	R	Language Line Services
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-05329	695.00	R	LANGUARD LTD
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-05330	52,000.00	R	LANGUARD LTD
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-05331	36,000.00	R	LANGUARD LTD
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-05332	1,282.50	R	LANGUARD LTD
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-05333	1,176.75	R	LANGUARD LTD
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-05334	3,528.00	R	LANGUARD LTD
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-05335	5,408.00	R	LANGUARD LTD
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-05336	996.00	R	LANGUARD LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-05337	7,961.49	R	LARCHFIELD RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-05338	17,342.48	R	LARCHFIELD RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-05339	2,606.80	R	LARCHFIELD RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05340	24,544.51	R	LARCHFIELD RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-05341	1,347.36	R	LARCHFIELD RESIDENTIAL HOME
Leeds City Council	City Development	Libraries Arts and Heritage	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-05342	7,896.00	R	Lavendon Access Services Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Professional Subscriptions	089	16/12/2010	1012-05343	438.00	R	Law Society
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Bought In Professional Services	277	02/12/2010	1012-05344	2,000.00	R	LDRSHP
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-05345	1,114.30	R	LEANDER ARCHITECTURAL
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	01/12/2010	1012-05346	2,600.00	R	LEARNING PARTNERSHIPS
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	01/12/2010	1012-05347	5,200.00	R	LEARNING PARTNERSHIPS
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	07/12/2010	1012-05348	5,200.00	R	LEARNING PARTNERSHIPS
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	17/12/2010	1012-05349	44,059.00	R	LEARNING PARTNERSHIPS
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	17/12/2010	1012-05350	1,300.00	R	LEARNING PARTNERSHIPS
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	03/12/2010	1012-05351	2,757.60	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	03/12/2010	1012-05352	486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	03/12/2010	1012-05353	486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	08/12/2010	1012-05354	2,790.92	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	08/12/2010	1012-05355	486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	09/12/2010	1012-05356	2,825.88	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	17/12/2010	1012-05357	7,636.20	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	17/12/2010	1012-05358	2,562.00	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	17/12/2010	1012-05359	6,952.50	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	17/12/2010	1012-05360	5,654.26	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	20/12/2010	1012-05361	7,863.63	R	Leda Support Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	16/12/2010	1012-05362	967.97	R	LEEDS & MOORTOWN FURNITURE STORE
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05363	10,199.13	R	LEEDS ACTION TO CREATE HOMES LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-05364	2,500.00	R	LEEDS AHEAD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	07/12/2010	1012-05365	1,300.00	R	LEEDS AHEAD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	23/12/2010	1012-05366	13,850.00	R	LEEDS AHEAD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	02/12/2010	1012-05367	3,854.76	R	LEEDS ALTERNATIVE TRAVEL
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	03/12/2010	1012-05368	3,816.00	R	LEEDS ALTERNATIVE TRAVEL
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	15/12/2010	1012-05369	605.64	R	LEEDS ALTERNATIVE TRAVEL
Leeds City Council	City Development	Recreation	Transport	External Hire -Occasional	304	20/12/2010	1012-05370	713.60	R	LEEDS ALTERNATIVE TRAVEL
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-05371	9,894.72	R	LEEDS ALTERNATIVE TRAVEL
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	06/12/2010	1012-05372	550.00	R	Leeds And Bradford Estates
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-05373	1,646.40	R	LEEDS AND YORKSHIRE HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-05374	1,263.24	R	LEEDS AND YORKSHIRE HOUSING ASSOCIATION
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-05375	1,680.00	R	Leeds Athletics Network
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Day Centre	564	06/12/2010	1012-05376	1,049.36	R	Leeds Autism Services



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Day Centre	564	08/12/2010	1012-05377	32,686.52	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	08/12/2010	1012-05378	787.09	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	08/12/2010	1012-05379	4,553.08	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	22/12/2010	1012-05380	4,747.56	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-05381	15,437.50	R	LEEDS BLACK ELDERS ASSOCIATION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-05382	7,500.00	R	LEEDS BLACK ELDERS ASSOCIATION
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	02/12/2010	1012-05383	13,062.63	R	LEEDS CHILDRENS HOLIDAY CAMP ASSOCIATION
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-05384	47,971.25	R	LEEDS CITIZENS ADVICE BUREAU
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	30/12/2010	1012-05385	190,928.00	R	LEEDS CITIZENS ADVICE BUREAU
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and services	Recurring & Major Grants Projects	229	31/12/2010	1012-05386	8,595.75	R	LEEDS CITIZENS ADVICE BUREAU
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	College Contracts	276	13/12/2010	1012-05387	23,340.00	R	Leeds City College
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Tuition & Course Fees	073	13/12/2010	1012-05388	1,030.00	R	Leeds City College
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05389	5,847.40	R	Leeds City College
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-05390	1,000.00	R	Leeds City College
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Courses For Non-Employees	281	24/12/2010	1012-05391	850.00	R	Leeds City College
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-05392	1,190.00	R	Leeds City College
Leeds City Council	Children's Services	Early Years Service	Employees	Tuition & Course Fees	073	29/12/2010	1012-05393	875.00	R	Leeds City College
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Colleges	504	29/12/2010	1012-05394	600.00	R	Leeds City College
Leeds City Council	Other Education Services Managed By E.L.	YOUNG APPRENTICESHIPS	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-05395	78,900.00	R	Leeds City College Thomas Danby Campus
Leeds City Council	City Development	Economic Development	Supplies and services	Non-Recurring Grants	227	03/12/2010	1012-05396	2,500.00	R	LEEDS CITY CREDIT UNION LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	22/12/2010	1012-05397	10,000.00	R	LEEDS CITY CREDIT UNION LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/12/2010	1012-05398	4,517.79	R	LEEDS CIVIC ARTS GUILD
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Income from Hire Of Rooms & Equipment	956	07/12/2010	1012-05399	-1,920.00	R	LEEDS CIVIC ARTS GUILD
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29/12/2010	1012-05400	5,459.32	R	LEEDS CIVIC ARTS GUILD
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Income from Hire Of Rooms & Equipment	956	29/12/2010	1012-05401	-1,980.00	R	LEEDS CIVIC ARTS GUILD
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and services	Non-Recurring Grants	227	16/12/2010	1012-05402	550.00	R	LEEDS CIVIC TRUST
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	01/12/2010	1012-05403	800.00	R	LEEDS COLLEGE OF BUILDING
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-05404	27,619.50	R	LEEDS COLLEGE OF BUILDING
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	College Contracts	276	01/12/2010	1012-05405	68,300.00	R	LEEDS COLLEGE OF BUILDING
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	College Contracts	276	08/12/2010	1012-05406	642.00	R	LEEDS COLLEGE OF BUILDING
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	College Contracts	276	14/12/2010	1012-05407	24,090.00	R	LEEDS COLLEGE OF BUILDING
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	College Contracts	276	14/12/2010	1012-05408	5,000.00	R	LEEDS COLLEGE OF BUILDING
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	College Contracts	276	14/12/2010	1012-05409	20,215.00	R	LEEDS COLLEGE OF BUILDING
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	College Contracts	276	14/12/2010	1012-05410	34,925.00	R	LEEDS COLLEGE OF BUILDING
Leeds City Council	Other Education Services Managed By E.L.	LOCAL DELIVERY SUPPORT GRANT 14-19	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-05411	28,036.80	R	LEEDS COLLEGE OF BUILDING
Leeds City Council	Other Education Services Managed By E.L.	LOCAL DELIVERY SUPPORT GRANT 14-19	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-05412	11,819.00	R	LEEDS COLLEGE OF BUILDING
Leeds City Council	Children's Services	Youth Justice	Transport	Hire of Vehicles	304	02/11/2010	1012-05413	440.00	R	leeds commercial
Leeds City Council	Children's Services	Youth Justice	Transport	Tyres	322	10/11/2010	1012-05414	1,016.65	R	leeds commercial
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Downtime	302	02/12/2010	1012-05415	440.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fees To Carers	563	02/12/2010	1012-05416	470.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/12/2010	1012-05417	560.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/12/2010	1012-05418	1,200.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05419	740.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-05420	1,500.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/12/2010	1012-05421	959.53	R	LEEDS COMMERCIAL LTD
Leeds City Council	Children's Services	Youth Justice	Transport	External Hire -Permanent	303	06/12/2010	1012-05422	2,157.05	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/12/2010	1012-05423	440.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08/12/2010	1012-05424	1,600.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-05425	740.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-05426	1,500.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	10/12/2010	1012-05427	800.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-05428	1,800.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10/12/2010	1012-05429	476.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-05430	440.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-05431	740.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-05432	740.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-05433	440.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	10/12/2010	1012-05434	868.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2010	1012-05435	740.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transport	External Hire -Occasional	304	15/12/2010	1012-05436	650.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transport	External Hire -Occasional	304	16/12/2010	1012-05437	650.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	16/12/2010	1012-05438	3,240.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/12/2010	1012-05439	1,400.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-05440	740.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-05441	800.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-05442	600.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-05443	740.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/12/2010	1012-05444	960.20	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/12/2010	1012-05445	686.80	R	LEEDS COMMERCIAL LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transport	External Hire -Occasional	304	23/12/2010	1012-05446	650.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24/12/2010	1012-05447	440.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transport	External Hire -Occasional	304	29/12/2010	1012-05448	600.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transport	External Hire -Occasional	304	29/12/2010	1012-05449	600.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29/12/2010	1012-05450	650.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29/12/2010	1012-05451	510.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29/12/2010	1012-05452	560.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transport	External Hire -Occasional	304	30/12/2010	1012-05453	650.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-05454	481.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Transport	External Hire -Occasional	304	31/12/2010	1012-05455	660.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31/12/2010	1012-05456	440.00	R	LEEDS COMMERCIAL LTD
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	OTHER COSTS	007	17/12/2010	1012-05457	74,893.11	C	LEEDS D&B ONE LIMITED
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	OTHER COSTS	007	17/12/2010	1012-05458	38,527.99	C	LEEDS D&B ONE LIMITED
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	OTHER COSTS	007	17/12/2010	1012-05459	43,887.33	C	LEEDS D&B ONE LIMITED
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	OTHER COSTS	007	17/12/2010	1012-05460	47,265.07	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 Managed By E.L.	Primary Schools	Capital	OTHER COSTS	007	17/12/2010	1012-05461	42,023.54	C	LEEDS D&B ONE LIMITED
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	OTHER COSTS	007	17/12/2010	1012-05462	8,667.52	C	LEEDS D&B ONE LIMITED
Leeds City Council	Other Education Services Managed By E.L.	Aided Schools	Capital	CONSTRUCTION	003	17/12/2010	1012-05463	311,947.81	C	LEEDS D&B ONE LIMITED
Leeds City Council	Other Education Services Managed By E.L.	High Schools	Capital	CONSTRUCTION	003	17/12/2010	1012-05464	221,464.91	C	LEEDS D&B ONE LIMITED
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	CONSTRUCTION	003	17/12/2010	1012-05465	3,167,813.40	C	LEEDS D&B ONE LIMITED
West North West Homes Leeds	West - North West	Regeneration/ Customer Research	Supplies and services	Area Panel Expenditure	208	03/12/2010	1012-05466	1,410.00	R	Leeds Esprit Gymnastics Club
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-05467	1,212.50	R	Leeds Events Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05468	14,024.32	R	LEEDS FEDERATED HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-05469	6,668.16	R	LEEDS FEDERATED HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05470	4,496.80	R	LEEDS FEDERATED HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05471	2,508.47	R	LEEDS FEDERATED HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05472	9,858.41	R	LEEDS FEDERATED HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05473	18,478.35	R	LEEDS FEDERATED HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05474	5,143.66	R	LEEDS FEDERATED HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05475	3,282.80	R	LEEDS FEDERATED HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-05476	661.68	R	LEEDS FEDERATED HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-05477	9,684.16	R	LEEDS FEDERATED HOUSING ASSOCIATION
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilittie	Third party payments	Home Care	568	17/12/2010	1012-05478	5,662.00	R	LEEDS FEDERATED HOUSING ASSOCIATION
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilittie	Third party payments	Home Care	568	17/12/2010	1012-05479	38,502.00	R	LEEDS FEDERATED HOUSING ASSOCIATION
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-05480	843.96	R	Leeds Galvanising & Powder Coating Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	31/12/2010	1012-05481	833.09	R	Leeds Galvanising & Powder Coating Ltd
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05482	40,465.32	R	LEEDS GRAMMAR SCHOOL
Leeds City Council	City Development	Libraries Arts and Heritage	Capital	OTHER COSTS	007	17/12/2010	1012-05483	8,780.00	C	LEEDS GRAND THEATRE & OPERA
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	23/12/2010	1012-05484	16,600.25	C	LEEDS GRAND THEATRE & OPERA
Leeds City Council	City Development	Libraries Arts and Heritage	Capital	OTHER COSTS	007	30/12/2010	1012-05485	1,646.59	C	LEEDS GRAND THEATRE & OPERA
Leeds City Council	City Development	Economic Development	Supplies and services	Resaleable Materials	204	14/12/2010	1012-05486	454.35	R	LEEDS GUIDE LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Other Hired And Contracted Services	265	07/12/2010	1012-05487	661.64	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-05488	5,151.40	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-05489	990.96	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05490	7,141.90	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05491	556.98	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05492	12,228.33	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05493	18,143.37	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05494	10,642.11	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05495	3,144.22	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05496	11,621.51	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05497	8,564.12	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05498	68,817.88	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05499	8,004.83	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05500	4,891.29	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05501	15,010.35	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05502	15,730.33	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Bought In Professional Services	277	10/12/2010	1012-05503	18,433.12	R	LEEDS HOUSING CONCERN
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	15/12/2010	1012-05504	899.72	R	LEEDS HOUSING CONCERN
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	15/12/2010	1012-05505	807.24	R	LEEDS HOUSING CONCERN
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	22/12/2010	1012-05506	556.24	R	LEEDS HOUSING CONCERN
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-05507	30,613.00	R	LEEDS HOUSING CONCERN
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Bought In Professional Services	277	31/12/2010	1012-05508	19,704.04	R	LEEDS HOUSING CONCERN
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Non-Recurring Grants	227	30/12/2010	1012-05509	10,000.00	R	LEEDS INTERNATIONAL PIANOFORTE
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and services	Recurring & Major Grants Projects	229	31/12/2010	1012-05510	17,879.50	R	Leeds Involving People
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Well Being Small Grants Projects	228	29/12/2010	1012-05511	500.00	R	LEEDS IRISH ARTS FOUNDATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-05512	21,902.40	R	LEEDS IRISH HEALTH & HOMES
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Supplies and services	Recurring & Major Grants Projects	229	31/12/2010	1012-05513	9,402.25	R	LEEDS IRISH HEALTH & HOMES
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-05514	6,643.29	R	LEEDS JEWISH CARE SERVICES
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05515	1,208.32	R	LEEDS JEWISH HOUSING ASSOCIATION LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-05516	7,569.25	R	LEEDS JEWISH HOUSING ASSOCIATION LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilittie	Third party payments	Residential	580	10/12/2010	1012-05517	9,343.28	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	16/12/2010	1012-05518	670.51	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	16/12/2010	1012-05519	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	16/12/2010	1012-05520	944.40	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	16/12/2010	1012-05521	739.40	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Adoptions - Allowances	560	16/12/2010	1012-05522	913.36	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilittie	Third party payments	Residential	580	16/12/2010	1012-05523	16,350.74	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-05524	3,526.76	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilittie	Third party payments	Residential	580	22/12/2010	1012-05525	6,855.40	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	29/12/2010	1012-05526	456.68	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	29/12/2010	1012-05527	518.26	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	29/12/2010	1012-05528	944.40	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	29/12/2010	1012-05529	543.50	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-05530	8,957.25	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-05531	7,748.00	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-05532	16,176.00	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	31/12/2010	1012-05533	59,849.00	R	LEEDS JEWISH WELFARE BOARD
Leeds City Council	City Development	Economic Development	Supplies and services	City Centre Enhancement	295	02/12/2010	1012-05534	1,817.00	R	Leeds Joinery Limited
Leeds City Council	City Development	Recreation	Supplies and services	Teaching Furniture & Equipment	207	23/12/2010	1012-05535	2,071.00	R	LEEDS LAW LEAGUE
Leeds City Council	Children's Services	Youth Justice	Capital	OTHER COSTS	007	01/12/2010	1012-05536	46,582.71	C	Leeds LEP Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-05537	1,000.00	R	LEEDS LIEDER+
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilittie	Third party payments	Residential	580	17/12/2010	1012-05538	4,269.04	R	Leeds Mencap Ltd
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05539	1,751.23	R	LEEDS MENORAH SCHOOL
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Exam Grants - Health and Safety	071	03/11/2010	1012-05540	3,460.00	R	leeds metro university
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Examination Grants	071	03/11/2010	1012-05541	1,350.00	R	leeds metro university
Leeds City Council	City Development	Recreation	Employees	Examination Grants	071	03/11/2010	1012-05542	1,140.00	R	leeds metro university
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Other hired & contracted services	265	03/11/2010	1012-05543	1,165.00	R	leeds metro university
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Examination Grants	071	03/11/2010	1012-05544	1,495.00	R	leeds metro 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	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees - external seminars	073	29/11/2010	1012-05545	1,500.12	R	leeds metropolitan unive
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Tuition & Course Fees	073	01/12/2010	1012-05546	1,249.20	R	LEEDS METROPOLITAN UNIVERSITY
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Tuition & Course Fees	073	01/12/2010	1012-05547	1,250.25	R	LEEDS METROPOLITAN UNIVERSITY
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Tuition & Course Fees	073	01/12/2010	1012-05548	1,250.25	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-05549	6,446.00	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	02/12/2010	1012-05550	779.76	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	03/12/2010	1012-05551	1,400.00	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Tuition & Course Fees	073	06/12/2010	1012-05552	1,124.28	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Tuition & Course Fees	073	06/12/2010	1012-05553	975.00	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Tuition & Course Fees	073	06/12/2010	1012-05554	1,041.00	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Tuition & Course Fees	073	06/12/2010	1012-05555	975.00	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Tuition & Course Fees	073	06/12/2010	1012-05556	1,000.20	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	07/12/2010	1012-05557	600.00	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	07/12/2010	1012-05558	800.00	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	08/12/2010	1012-05559	1,250.25	R	LEEDS METROPOLITAN UNIVERSITY
West North West Homes Leeds	West - North West	Corporate Services	Employees	Tuition & Course Fees	073	09/12/2010	1012-05560	556.00	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Tuition & Course Fees	073	09/12/2010	1012-05561	1,400.00	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	City Development	Highways	Employees	Training Costs	071	10/12/2010	1012-05562	1,500.30	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	10/12/2010	1012-05563	1,400.00	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Colleges	504	14/12/2010	1012-05564	2,000.00	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	City Development	Support Services	Employees	Training Costs	071	14/12/2010	1012-05565	1,242.00	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	City Development	Recreation	Premises	Rents	141	17/12/2010	1012-05566	11,999.09	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Colleges	504	23/12/2010	1012-05567	1,000.20	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Children's Services	Early Years Service	Employees	Tuition & Course Fees	073	23/12/2010	1012-05568	1,000.20	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Tuition & Course Fees	073	24/12/2010	1012-05569	1,590.00	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Central Training	079	29/12/2010	1012-05570	771.20	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Tuition & Course Fees	073	31/12/2010	1012-05571	624.60	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Tuition & Course Fees	073	31/12/2010	1012-05572	832.80	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Tuition & Course Fees	073	31/12/2010	1012-05573	832.80	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Tuition & Course Fees	073	31/12/2010	1012-05574	832.80	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Tuition & Course Fees	073	31/12/2010	1012-05575	832.80	R	LEEDS METROPOLITAN UNIVERSITY
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05576	15,176.59	R	LEEDS MIND
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05577	3,682.69	R	LEEDS MIND
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	01/12/2010	1012-05578	9,374.44	R	LEEDS MUSLIM CONSORTIUM
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and services	Recurring & Major Grants Projects	229	31/12/2010	1012-05579	1,041.00	R	LEEDS OCCUPATIONAL HEALTH
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-05580	12,604.00	R	LEEDS OLDER PEOPLES FORUM
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-05581	3,196.00	R	LEEDS OLDER PEOPLES FORUM
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-05582	580.00	R	Leeds Owl Trail
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-05583	750.00	R	Leeds Owl Trail
Leeds City Council	Adult Social Care	Social Services Support Services	Third party payments	Services Provided By Other NHS Bodies	522	02/12/2010	1012-05584	2,732.96	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Payments To Voluntary Organisations	561	03/12/2010	1012-05585	99,111.00	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-05586	110,478.59	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	13/12/2010	1012-05587	53,240.75	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	17/12/2010	1012-05588	2,035.57	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	17/12/2010	1012-05589	4,080.84	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	17/12/2010	1012-05590	4,693.25	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	17/12/2010	1012-05591	2,025.76	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	17/12/2010	1012-05592	1,669.17	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	17/12/2010	1012-05593	4,663.47	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	17/12/2010	1012-05594	20,831.67	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	20/12/2010	1012-05595	17,503.19	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	21/12/2010	1012-05596	53,240.75	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	24/12/2010	1012-05597	1,500.00	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Other Agency Services	561	24/12/2010	1012-05598	2,786.82	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Other Agency Services	561	24/12/2010	1012-05599	3,839.83	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Third party payments	Services Provided By Other NHS Bodies	522	29/12/2010	1012-05600	1,352.80	R	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Bought In Professional Services	277	01/12/2010	1012-05601	15,635.00	R	LEEDS PCT (6N1)
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	02/12/2010	1012-05602	3,000.00	R	LEEDS PCT (6N1)
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Examination Fees And Subscriptions	075	02/12/2010	1012-05603	500.00	R	LEEDS PCT (6N1)
Leeds City Council	Children's Services	Early Years Service	Premises	Rents	141	13/12/2010	1012-05604	1,395.07	R	LEEDS PCT (6N1)
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Provided By PCTs	523	22/12/2010	1012-05605	372,550.00	R	LEEDS PCT (6N1)
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/12/2010	1012-05606	12,359.99	R	Leeds Philharmonic Society
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	15/12/2010	1012-05607	31,666.69	R	LEEDS PLAY NETWORK
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	02/12/2010	1012-05608	26,313.44	R	LEEDS PRE-SCHOOL LEARNING ALLIANCE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	02/12/2010	1012-05609	44,563.25	R	LEEDS PRE-SCHOOL LEARNING ALLIANCE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	31/12/2010	1012-05610	29,069.00	R	LEEDS PRE-SCHOOL LEARNING ALLIANCE
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and services	Non-Recurring Grants	227	01/12/2010	1012-05611	8,908.50	R	LEEDS RACIAL EQUALITY COUNCIL
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Well Being Small Grants Projects	228	21/12/2010	1012-05612	500.00	R	LEEDS REACH
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-05613	2,832.50	R	LEEDS REFORMED BAPTIST CHURCH PRE-SCHOOL
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-05614	1,702.50	R	LEEDS SOCIETY FOR DEAF AND BLIND
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Educational Visits	282	15/12/2010	1012-05615	1,350.35	R	LEEDS SOCIETY FOR DEAF AND BLIND
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Payments To Voluntary Organisations	561	21/12/2010	1012-05616	226,093.00	R	LEEDS SOCIETY FOR DEAF AND BLIND
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-05617	2,256.00	R	Leeds Sofa Camp Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Payments To Voluntary Organisations	561	13/12/2010	1012-05618	28,617.50	R	LEEDS SURVIVOR LED CRISIS SERVICE
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transport	Private Hire	360	02/12/2010	1012-05619	429.51	R	LEEDS TAXI OWNERS LIMITED
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	06/12/2010	1012-05620	1,377.59	R	LEEDS TAXI OWNERS LIMITED
Leeds City Council	City Development	Planning and Sustainable Development	Transport	External Hire -Occasional	304	10/12/2010	1012-05621	815.58	R	LEEDS TAXI OWNERS LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Transport	Public Transport Expenses	310	10/12/2010	1012-05622	678.96	R	LEEDS TAXI OWNERS LIMITED
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	14/12/2010	1012-05623	6,804.85	R	LEEDS TAXI OWNERS LIMITED
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	14/12/2010	1012-05624	2,923.84	R	LEEDS TAXI OWNERS LIMITED
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	14/12/2010	1012-05625	622.60	R	LEEDS TAXI OWNERS LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-05626	1,702.21	R	LEEDS TAXI OWNERS LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-05627	629.95	R	LEEDS TAXI OWNERS LIMITED
Leeds City Council	Adult Social Care	Assessment and Care Management	Transport	Private Hire	360	31/12/2010	1012-05628	621.81	R	LEEDS TAXI OWNERS 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	Regeneration	Supplies and services	Non-Recurring Grants	227	17/12/2010	1012-05629	40,456.00	R	LEEDS TEACHING HOSPITALS NHS TRUST
Leeds City Council	Environment & Neighbourhoods	Hra	Third party payments	Services Rendered By Other Organisations	511	20/12/2010	1012-05630	28,715.00	R	LEEDS TENANTS FEDERATION
West North West Homes Leeds	West - North West	Regeneration/Customer Research	Employees	General Training	079	24/12/2010	1012-05631	700.00	R	LEEDS TENANTS FEDERATION
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Colleges	504	08/12/2010	1012-05632	1,734.00	R	Leeds Trinity & All Saints
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-05633	1,491.00	R	Leeds Trinity & All Saints
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-05634	960.00	R	Leeds United F I T C
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	30/12/2010	1012-05635	14,155.00	R	LEEDS VOICE
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	30/12/2010	1012-05636	17,170.00	R	LEEDS VOICE
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	30/12/2010	1012-05637	16,666.00	R	LEEDS VOICE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-05638	4,540.00	R	LEEDS WEST INDIAN CENTRE LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05639	2,109.59	R	LEEDS WOMENS AID
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05640	2,934.15	R	LEEDS WOMENS AID
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05641	30,562.09	R	LEEDS WOMENS AID
Leeds City Council	City Development	Economic Development	Premises	Rents	141	13/12/2010	1012-05642	5,500.00	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	City Development	Economic Development	Supplies and services	Telephones	213	15/12/2010	1012-05643	537.03	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-05644	24,559.75	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	23/12/2010	1012-05645	1,601.00	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	Environment & Neighbourhoods	Hra	Support services	Property Management Charges	452	16/12/2010	1012-05646	4,200.00	R	Legal & Insurance Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05647	1,608.00	R	Leicester City Council Ssis Account
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and services	Non-Recurring Grants	227	02/12/2010	1012-05648	1,079.00	R	LEIGHTONS OF LEEDS LIMITED
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	09/12/2010	1012-05649	755.00	R	LEIGHTONS OF LEEDS LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05650	2,203.24	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05651	19,550.68	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-05652	2,704.00	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05653	1,941.40	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-05654	12,082.48	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05655	8,676.52	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05656	3,257.60	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Nursing Home	570	22/12/2010	1012-05657	2,905.84	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-05658	2,701.32	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-05659	2,629.48	R	Leonard Cheshire Of Gloucestershire
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-05660	3,249.96	R	LEXISNEXIS BUTTERWORTHS
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and services	Contributions	222	01/12/2010	1012-05661	110,239.00	R	LGBM FOR YORKSHIRE AND HUMBERSIDE
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	03/12/2010	1012-05662	4,000.00	R	LGBM FOR YORKSHIRE AND HUMBERSIDE
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	23/12/2010	1012-05663	3,750.00	R	Rally's Personal Injury Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-05664	11,909.04	R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-05665	13,660.72	R	Life Links Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	23/12/2010	1012-05666	1,465.92	R	LIFEMAP
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-05667	1,778.08	R	LIFESTYLES
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	24/12/2010	1012-05668	5,000.00	R	LIGHTMAIN COMPANY LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	09/12/2010	1012-05669	3,487.00	R	LIGHTMEDIA DISPLAYS LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-05670	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	22/12/2010	1012-05671	7,008.28	R	LILY THOMPSON HOUSE
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	01/12/2010	1012-05672	3,048.40	R	LINEAR RECRUITMENT LTD
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	10/12/2010	1012-05673	2,660.80	R	LINEAR RECRUITMENT LTD
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	16/12/2010	1012-05674	2,527.00	R	LINEAR RECRUITMENT LTD
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	24/12/2010	1012-05675	2,755.00	R	LINEAR RECRUITMENT LTD
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	30/12/2010	1012-05676	2,795.00	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	22/12/2010	1012-05677	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	24/12/2010	1012-05678	1,265.40	R	LINKAGE COMMUNITY TRUST
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-05679	1,145.36	R	LISTER HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-05680	1,055.76	R	LISTER HOUSE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05681	6,458.33	R	Little Aconurus NHS Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	03/12/2010	1012-05682	652.00	R	LITTLE LEARNERS
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05683	1,422.50	R	LITTLE LEARNERS
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05684	6,817.09	R	LITTLE PEOPLE (FARFIELD) LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05685	5,705.33	R	LITTLE PEOPLE (STANNINGLEY) LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05686	8,519.92	R	LITTLE RASCALS
Leeds City Council	Children's Services	Early Years Service	Capital	OTHER COSTS	007	20/12/2010	1012-05687	2,293.00	C	LITTLE RASCALS
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-05688	6,714.69	R	LITTLE RASCALS PRIVATE DAY NURSERY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-05689	5,270.96	R	LITTLE SISTERS OF THE POOR
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05690	11,762.92	R	LITTLE SISTERS OF THE POOR
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05691	843.48	R	LITTLE SISTERS OF THE POOR
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	23/12/2010	1012-05692	5,000.00	R	Littler-Gordon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-05693	10,942.76	R	LIVABILITY
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	01/12/2010	1012-05694	8,705.00	R	Live Nation (Music) UK Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Income from Hire Of Rooms & Equipment	956	01/12/2010	1012-05695	-2,000.00	R	Live Nation (Music) UK Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	01/12/2010	1012-05696	1,214.31	R	LIZ HALL LTD
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	08/12/2010	1012-05697	501.67	R	LLOYDS & CO LETCHWORTH LTD
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	10/12/2010	1012-05698	777.11	R	LLOYDS & CO LETCHWORTH LTD
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	10/12/2010	1012-05699	993.10	R	LLOYDS & CO LETCHWORTH LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-05700	713.70	R	LMFS TRADING LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-05701	998.10	R	LMFS TRADING LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Operational Furniture And Equipment	203	22/12/2010	1012-05702	630.00	R	LMFS TRADING LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Section 17	551	13/12/2010	1012-05703	429.57	R	Local Care Force
Leeds City Council	Children's Services	Children Looked After	Third party payments	Section 17	551	31/12/2010	1012-05704	436.10	R	Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-05705	4,284.33	R	LOCAL CARS (MORLEY) LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-05706	2,661.76	R	LOCAL CARS (MORLEY) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-05707	21,730.12	R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05708	11,976.67	R	Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	010	06/12/2010	1012-05709	37,079.34	R	LOMBARD NORTH CENTRAL PLC
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	010	10/12/2010	1012-05710	61,774.02	R	LOMBARD NORTH CENTRAL PLC
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	010	21/12/2010	1012-05711	97,726.60	R	LOMBARD NORTH CENTRAL PLC
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	050	24/12/2010	1012-05712	3,487.34	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	Other Education Services Managed By E.L.	RECOUPMENT	Third party payments	Services Provided By Other Las (Non WY)	525	01/12/2010	1012-05713	1,023.75	R	LONDON BOROUGH OF CAMDEN
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Grant Related Expenditure	290	29/12/2010	1012-05714	1,595.74	R	London Clubs Leeds Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05715	1,122.08	R	LONGROYDS
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-05716	512.14	R	LOOMIS UK LIMITED
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	14/12/2010	1012-05717	-483.66	R	LOOMIS UK LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Security Services(Non Infrastructure)	262	14/12/2010	1012-05718	483.66	R	LOOMIS UK LIMITED
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Security Services(Non Infrastructure)	262	17/12/2010	1012-05719	1,466.50	R	LOOMIS UK LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Security Services(Non Infrastructure)	262	17/12/2010	1012-05720	491.49	R	LOOMIS UK LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Security Services(Non Infrastructure)	262	30/12/2010	1012-05721	1,264.05	R	LOOMIS UK LIMITED
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06/12/2010	1012-05722	1,472.50	R	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	21/12/2010	1012-05723	1,575.00	R	Loop Detection Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	277	03/12/2010	1012-05724	2,680.85	R	Lorien Resourcing
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	09/12/2010	1012-05725	1,335.00	R	LOUISE MCCALLUM
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	30/12/2010	1012-05726	1,400.00	R	LOUISE MCCALLUM
Leeds City Council	City Development	Highways	Supplies and services	Bought In Professional Services	277	21/12/2010	1012-05727	2,325.00	R	Love Dig
Aire Valley Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	01/12/2010	1012-05728	6,428.13	R	LOVELL PARTNERSHIPS LIMITED
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	08/12/2010	1012-05729	1,936.25	R	LOVELL PARTNERSHIPS LIMITED
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	08/12/2010	1012-05730	70,123.80	R	LOVELL PARTNERSHIPS LIMITED
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	08/12/2010	1012-05731	3,422.34	R	LOVELL PARTNERSHIPS LIMITED
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Programmed Works	105	13/12/2010	1012-05732	96,601.71	R	LOVELL PARTNERSHIPS LIMITED
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	15/12/2010	1012-05733	50,150.15	R	LOVELL PARTNERSHIPS LIMITED
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	15/12/2010	1012-05734	51,464.70	R	LOVELL PARTNERSHIPS LIMITED
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	15/12/2010	1012-05735	76,445.92	R	LOVELL PARTNERSHIPS LIMITED
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	15/12/2010	1012-05736	59,323.64	R	LOVELL PARTNERSHIPS LIMITED
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	15/12/2010	1012-05737	3,693.36	R	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	17/12/2010	1012-05738	914.35	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	17/12/2010	1012-05739	1,290.92	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	17/12/2010	1012-05740	2,638.22	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	17/12/2010	1012-05741	3,469.21	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	17/12/2010	1012-05742	657.11	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	17/12/2010	1012-05743	1,189.55	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	17/12/2010	1012-05744	1,138.34	C	LOVELL PARTNERSHIPS LIMITED
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Programmed Works	105	17/12/2010	1012-05745	96,601.71	R	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Other Education Services Managed By E.L.	MISCELLANEOUS PROPERTIES	Premises	Maintenance Of Buildings	101	21/12/2010	1012-05746	6,539.06	R	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	23/12/2010	1012-05747	442,556.94	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	23/12/2010	1012-05748	1,002.73	R	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	23/12/2010	1012-05749	2,983.63	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	23/12/2010	1012-05750	31,996.56	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	23/12/2010	1012-05751	42,110.00	C	LOVELL PARTNERSHIPS LIMITED
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	23/12/2010	1012-05752	25,406.68	R	LOVELL PARTNERSHIPS LIMITED
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	23/12/2010	1012-05753	2,434.22	R	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	23/12/2010	1012-05754	22,476.19	C	LOVELL PARTNERSHIPS LIMITED
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	23/12/2010	1012-05755	53,308.00	R	LOVELL PARTNERSHIPS LIMITED
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	23/12/2010	1012-05756	1,121.08	R	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-05757	2,618.60	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-05758	3,129.01	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-05759	4,319.41	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-05760	1,224.06	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-05761	792.90	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-05762	2,584.59	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-05763	3,142.68	C	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-05764	3,217.68	C	LOVELL PARTNERSHIPS LIMITED
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	24/12/2010	1012-05765	13,152.19	R	LOVELL PARTNERSHIPS LIMITED
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	24/12/2010	1012-05766	619.36	R	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-05767	17,851.69	C	LOVELL PARTNERSHIPS LIMITED
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	24/12/2010	1012-05768	33,690.69	R	LOVELL PARTNERSHIPS LIMITED
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	24/12/2010	1012-05769	2,663.65	R	LOVELL PARTNERSHIPS LIMITED
East North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	24/12/2010	1012-05770	34,330.75	R	LOVELL PARTNERSHIPS LIMITED
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	29/12/2010	1012-05771	77,475.04	R	LOVELL PARTNERSHIPS LIMITED
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	29/12/2010	1012-05772	10,752.45	R	LOVELL PARTNERSHIPS LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	01/12/2010	1012-05773	482.16	R	Loxa Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-05774	1,077.44	R	Loxa Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-05775	450.00	R	LOXAM ACCESS LTD
West North West Homes Leeds	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	22/12/2010	1012-05776	518.35	R	LPM Cleaning Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	01/12/2010	1012-05777	520.00	R	LUBBE & SONS (BULBS) LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	01/12/2010	1012-05778	454.00	R	LUBBE & SONS (BULBS) LTD
Leeds City Council	City Development	Economic Development	Capital	FURNITURE AND EQUIPMENT	005	09/12/2010	1012-05779	950.00	C	Lucy Casson
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-05780	1,123.00	R	LUMEN ARTS
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	23/12/2010	1012-05781	2,416.50	R	LUMEN ARTS
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and services	Office Furniture & Equipment	201	06/12/2010	1012-05782	753.90	R	LUNDIA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	23/12/2010	1012-05783	1,259.84	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	23/12/2010	1012-05784	4,721.65	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-05785	2,758.48	R	LYNDA COHEN HOUSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-05786	20,925.16	R	LYNDA COHEN HOUSE
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	22/12/2010	1012-05787	750.00	R	LYNN MCFADYEN
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Office Consumables	210	01/12/2010	1012-05788	674.72	R	LYRECO UK LIMITED
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Office Consumables	210	02/12/2010	1012-05789	472.23	R	LYRECO UK LIMITED
Leeds City Council	City Development	Support Services	Supplies and services	Stationery & External Printing	210	04/11/2010	1012-05790	480.75	R	lyreco uk ltd
Leeds City Council	Adult Social Care	Assessment and Care Management	Supplies and services	Office Furniture & Equipment	201	08/11/2010	1012-05791	715.80	R	lyreco uk ltd
Leeds City Council	Adult Social Care	Assessment and Care Management	Supplies and services	Office Furniture & Equipment	201	08/11/2010	1012-05792	715.80	R	lyreco uk ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Office Consumables - Copying paper	210	18/11/2010	1012-05793	1,102.00	R	lyreco uk ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture & Equipment	203	25/11/2010	1012-05794	449.38	R	lyreco uk ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-05795	1,445.00	R	M & G Transport & Technical Services
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	16/12/2010	1012-05796	1,361.94	R	M & S WATER SERVICES LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	21/12/2010	1012-05797	7,000.00	R	M & T Lifts Ltd
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	CONSTRUCTION	003	17/12/2010	1012-05798	156,970.00	C	M D CONSTRUCTION (BFD) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-05799	4,861.14	R	M FLYNN
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05800	4,974.00	R	M FLYNN
Leeds City Council	City Development	Support Services	Supplies and services	Office Furniture & Equipment	201	06/12/2010	1012-05801	692.91	R	M J MCCARTHY LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	Fixtures & Fittings	131	08/12/2010	1012-05802	3,693.64	R	M J MCCARTHY LTD
Leeds City Council	City Development	Support Services	Supplies and services	Office Furniture & Equipment	201	13/12/2010	1012-05803	569.24	R	M J MCCARTHY LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-05804	528.46	R	M OPL
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-05805	1,062.75	R	M PRAZANOVA
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	21/12/2010	1012-05806	677.00	R	M R Hyman & J S Hyman
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	16/12/2010	1012-05807	3,877.50	R	MACHENAIR LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	16/12/2010	1012-05808	669.00	R	MACHENAIR LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	16/12/2010	1012-05809	615.00	R	MACHENAIR LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	16/12/2010	1012-05810	741.00	R	MACHENAIR LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	16/12/2010	1012-05811	1,025.00	R	MACHENAIR LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	23/12/2010	1012-05812	3,912.00	R	MACHENAIR LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-05813	515.10	R	Magdalena Wleja
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Employees	Agency Staff	008	07/12/2010	1012-05814	1,050.00	R	Maggie Hindley
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-05815	1,117.78	R	MAHONY & WARD
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-05816	1,333.00	R	MAHONY & WARD
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-05817	1,426.50	R	MAHONY & WARD
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-05818	1,345.00	R	MAHONY & WARD
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-05819	1,470.00	R	MAHONY & WARD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	03/12/2010	1012-05820	1,352.45	R	Mahood Brothers Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	23/12/2010	1012-05821	942.40	R	Mahood Brothers Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	31/12/2010	1012-05822	1,215.40	R	Mahood Brothers Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-05823	1,641.70	R	MAKING SPACE
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-05824	3,701.76	R	MAKING SPACE
West North West Homes Leeds	West - North West	Customer and Tenancy	Premises	General Maintenance	104	31/12/2010	1012-05825	2,054.00	R	Malcolm Lane & Son Limited
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-05826	4,039.50	R	MANCHESTER SAFETY SERVICES LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	31/12/2010	1012-05827	2,900.00	R	MANCHESTER SAFETY SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	08/12/2010	1012-05828	660.21	R	MANGAR INTERNATIONAL LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-05829	500.00	R	Mango Creative Arts Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-05830	500.00	R	Mango Creative Arts Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Well Being Small Grants Projects	228	23/12/2010	1012-05831	500.00	R	MANOR FIELD HALL COMMUNITY CENTRE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-05832	9,456.92	R	MANOR HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05833	17,775.74	R	MANOR HOUSE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-05834	2,637.12	R	MANOR HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-05835	1,051.88	R	MANOR HOUSE NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-05836	3,013.28	R	MANOR LODGE (LEEDS LTD)
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-05837	3,275.40	R	MANOR LODGE (LEEDS LTD)
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05838	1,083.04	R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-05839	3,467.68	R	MANOR PARK NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05840	-1,910.21	R	MANOR PARK NURSING HOME
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	22/12/2010	1012-05841	27,113.63	R	MAPLE ESTATES
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-05842	1,328.85	R	MARCHER ROOFING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-05843	590.30	R	MARCHER ROOFING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-05844	1,440.51	R	MARCHER ROOFING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-05845	2,873.92	R	MARCHER ROOFING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-05846	1,019.73	R	MARCHER ROOFING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-05847	656.23	R	MARCHER ROOFING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-05848	468.77	R	MARCHER ROOFING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-05849	2,116.60	R	MARCHER ROOFING LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05850	863.04	R	MARIA MALLABAND NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-05851	892.72	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	22/12/2010	1012-05852	40,101.64	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	22/12/2010	1012-05853	8,456.34	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	22/12/2010	1012-05854	3,115.40	R	Marina Lodge
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Bought in Professional Services	277	01/12/2010	1012-05855	2,450.00	R	Mark Barnett
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-05856	500.00	R	Mark Cruise
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	03/12/2010	1012-05857	9,054.00	C	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	09/12/2010	1012-05858	9,485.00	C	Mark Dobson Paving Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	23/12/2010	1012-05859	496.25	R	Mark Saunders
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	15/12/2010	1012-05860	456.30	R	MARLBOROUGH RENTALS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-05861	1,688.00	R	Marquis Court Residential Home
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and services	Operational Furniture And Equipment	203	16/12/2010	1012-05862	440.00	R	MARRAL CHEMICALS LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-05863	663.83	R	MARRIOTT HOTEL
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Supplies And Services Insurance	219	14/12/2010	1012-05864	27,415.64	R	MARSH UK LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-05865	3,745.76	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	14/12/2010	1012-05866	1,770.72	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	20/12/2010	1012-05867	1,552.96	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-05868	1,209.44	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-05869	1,000.00	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-05870	1,620.08	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-05871	1,000.00	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-05872	1,000.00	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-05873	1,372.16	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-05874	952.96	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-05875	1,351.04	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-05876	1,063.68	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	22/12/2010	1012-05877	4,283.34	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	24/12/2010	1012-05878	1,068.80	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	24/12/2010	1012-05879	1,512.96	R	MARSHALLS MONO LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	24/12/2010	1012-05880	2,182.56	R	MARSHALLS MONO LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	31/12/2010	1012-05881	1,221.76	R	MARSHALLS MONO LTD
Leeds City Council	Strategic Accounts	Miscellaneous	Transfer payments	Land Drainage Levies	665	01/12/2010	1012-05882	3,003.36	R	MARSTON MOOR INTERNAL DRAINAGE BOARD
Leeds City Council	City Development	Economic Development	Supplies and services	Advertising	211	17/12/2010	1012-05883	830.00	R	MARTIN AUSTIN PUBLISHING LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Advertising	211	24/12/2010	1012-05884	830.00	R	MARTIN AUSTIN PUBLISHING LTD
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-05885	1,800.50	R	MARTIN BANKS PHOTOGRAPHY
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Computer Software & Equipment	214	10/12/2010	1012-05886	10,200.00	R	Martin Bazley
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-05887	700.00	R	MARTIN CARTER
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-05888	6,137.50	R	MARTIN CARTER
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	COUNSELS'FEES - CONVEYANCING	732	24/12/2010	1012-05889	1,575.00	R	MARTIN CARTER
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-05890	2,050.00	R	MARTIN CARTER
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-05891	2,421.81	R	MARTIN CARTHY CONTRACTING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-05892	426.93	R	MARTIN CARTHY CONTRACTING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-05893	2,485.33	R	MARTIN CARTHY CONTRACTING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	08/12/2010	1012-05894	537.88	R	MATHEWSON & ROSEMOND LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	08/12/2010	1012-05895	812.60	R	MATHEWSON & ROSEMOND LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	09/12/2010	1012-05896	603.67	R	MATHEWSON & ROSEMOND LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-05897	558.34	R	MATHEWSON & ROSEMOND LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	30/12/2010	1012-05898	2,046.00	R	MATHEWSON & ROSEMOND LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	30/12/2010	1012-05899	498.96	R	MATHEWSON & ROSEMOND LTD
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Training Costs	071	09/12/2010	1012-05900	1,068.00	R	Matthew Hicking Training Limited
Leeds City Council	City Development	Asset Management Services	Supplies and services	Publication And Promotion	267	06/12/2010	1012-05901	6,250.00	R	Mathews Decorations
Leeds City Council	City Development	Asset Management Services	Supplies and services	Publication And Promotion	267	06/12/2010	1012-05902	1,750.00	R	Mathews Decorations
Leeds City Council	Other Education Services Managed By E.L.	PE REWARD GRANT (LPSA)	Supplies and services	Bought In Professional Services	277	31/12/2010	1012-05903	1,000.00	R	MAX AMESBURY
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	01/12/2010	1012-05904	3,654.41	R	MAYFAIR SECURITY
East North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	03/12/2010	1012-05905	1,000.00	R	MAYFAIR SECURITY
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	08/12/2010	1012-05906	1,866.47	R	MAYFAIR SECURITY
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	14/12/2010	1012-05907	1,064.38	R	MAYFAIR SECURITY
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	14/12/2010	1012-05908	2,036.52	R	MAYFAIR SECURITY
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	14/12/2010	1012-05909	2,369.44	R	MAYFAIR SECURITY
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	22/12/2010	1012-05910	10,500.00	C	MAYFAIR SECURITY
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	17/12/2010	1012-05911	624.87	R	Mayfield Books & Gifts
Leeds City Council	Children's Services	Integrated Youth Support Service	Employees	Agency Staff	008	17/12/2010	1012-05912	813.75	R	Maze 8
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	01/12/2010	1012-05913	1,908.90	R	MCARTHUR GROUP LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	03/12/2010	1012-05914	3,673.60	R	MCCAIN FOODS (GB) LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-05915	3,673.60	R	MCCAIN FOODS (GB) LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	305	10/12/2010	1012-05916	1,361.59	R	Mconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	23/12/2010	1012-05917	4,841.10	R	Mconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	30/12/2010	1012-05918	1,683.93	R	Mconechys Tyre Service Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-05919	17,783.35	R	MCC-Patrol
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05920	6,378.52	R	MEADOW BOOKE MANOR
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-05921	1,108.40	R	Meadowbeck Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01/12/2010	1012-05922	1,740.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-05923	6,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-05924	4,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-05925	8,249.36	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-05926	9,600.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-05927	9,600.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-05928	9,600.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-05929	9,600.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-05930	10,400.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	06/12/2010	1012-05931	8,452.44	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	15/12/2010	1012-05932	5,200.00	R	Meadowcroft Residential Schools Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	29/12/2010	1012-05933	127,424.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	29/12/2010	1012-05934	2,320.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-05935	6,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-05936	4,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-05937	8,249.36	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-05938	8,452.44	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-05939	9,600.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-05940	9,600.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-05941	9,600.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-05942	9,600.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-05943	10,400.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-05944	10,400.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	31/12/2010	1012-05945	6,171.48	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Children's Services	Integrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	20/12/2010	1012-05946	9,263.80	R	MEANWOOD VALLEY URBAN FARM
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	02/12/2010	1012-05947	3,085.52	C	MEARS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	02/12/2010	1012-05948	2,461.43	C	MEARS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	02/12/2010	1012-05949	3,671.17	C	MEARS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	02/12/2010	1012-05950	2,883.97	C	MEARS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	08/12/2010	1012-05951	25,652.85	C	MEARS LIMITED
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	08/12/2010	1012-05952	101,146.57	R	MEARS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	15/12/2010	1012-05953	13,723.95	C	MEARS LIMITED
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	15/12/2010	1012-05954	36,189.13	R	MEARS LIMITED
East North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	17/12/2010	1012-05955	61,529.14	R	MEARS LIMITED
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	17/12/2010	1012-05956	-3,640.49	R	MEARS LIMITED
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	20/12/2010	1012-05957	-5,415.49	R	MEARS LIMITED
East North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	20/12/2010	1012-05958	668.78	R	MEARS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	20/12/2010	1012-05959	2,659.82	C	MEARS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	20/12/2010	1012-05960	2,129.65	C	MEARS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	21/12/2010	1012-05961	2,581.86	C	MEARS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	23/12/2010	1012-05962	15,910.10	C	MEARS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	24/12/2010	1012-05963	2,454.12	C	MEARS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	24/12/2010	1012-05964	11,824.37	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	003	29/12/2010	1012-05965	2,498.76	C	MEARS LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	29/12/2010	1012-05966	3,653.36	C	MEARS LIMITED
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	29/12/2010	1012-05967	64,206.65	R	MEARS LIMITED
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	29/12/2010	1012-05968	46,876.59	R	MEARS LIMITED
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	24/12/2010	1012-05969	940.00	R	MEDIA MAD LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Non-Recurring Grants	227	09/12/2010	1012-05970	5,485.00	R	MEDIATION LEEDS
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Printing	215	20/12/2010	1012-05971	6,520.00	R	MEERKAT PUBLICITY LTD
Leeds City Council	City Development	City Development	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-05972	5,000.00	R	MEETINGS INDUSTRY ASSOCIATION
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Contributions To Extended Facilities	271	17/12/2010	1012-05973	759.50	R	Meg Andrews
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-05974	1,203.00	R	MELISSA BARKER-SIMPSON
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-05975	1,175.00	R	MELISSA BARKER-SIMPSON
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Home Care	568	08/12/2010	1012-05976	1,720.80	R	Mencap
Leeds City Council as Accountable Body	Environment & Neighbourhoods	Environment & Neighbourhoods	Housing Needs	Supporting People - Block Subsidy	513	08/12/2010	1012-05977	3,222.00	R	Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Home Care	568	31/12/2010	1012-05978	1,720.80	R	Mencap
Leeds City Council	City Development	Recreation	Transport	Workshop Spares	346	15/11/2010	1012-05979	496.88	R	mend-a-hose hydrau
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	22/12/2010	1012-05980	3,500.00	R	MERCATO SOLUTIONS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05981	30,510.76	R	MERIDIAN CARE LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-05982	24,699.92	R	MERIDIAN CARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-05983	1,349.36	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05984	48,510.57	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05985	13,833.98	R	MERIDIAN CARE LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-05986	512.64	R	METAMARK UK LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	10/12/2010	1012-05987	562.50	R	METCO 2000 LIMITED
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	30/12/2010	1012-05988	861.50	R	METCO 2000 LIMITED
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-05989	6,307.50	R	Metecgroup Uk Limited
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	24/12/2010	1012-05990	590.00	R	Metecgroup Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	10/12/2010	1012-05991	31,647.40	R	METHODIST HOMES FOR THE AGED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	10/12/2010	1012-05992	20,505.20	R	METHODIST HOMES FOR THE AGED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-05993	3,589.04	R	METHODIST HOMES FOR THE AGED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-05994	817.08	R	METHODIST HOMES FOR THE AGED
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	29/12/2010	1012-05995	16,375.00	R	METRIC GROUP LIMITED
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	29/12/2010	1012-05996	15,125.00	R	METRIC GROUP LIMITED
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	21/12/2010	1012-05997	19,454.32	R	METROPOLITAN PROPERTIES CO LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	29/12/2010	1012-05998	7,617.50	R	METROPOLITAN PROPERTIES CO LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-05999	1,242.50	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-06000	8,808.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-06001	1,743.31	R	MHA CARE GROUP/METHODIST HOMES HA
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	01/12/2010	1012-06002	1,650.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	01/12/2010	1012-06003	1,620.00	R	Michael Page International
West North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	06/12/2010	1012-06004	2,383.44	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	06/12/2010	1012-06005	1,410.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	06/12/2010	1012-06006	1,770.00	R	Michael Page International
West North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	20/12/2010	1012-06007	1,000.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	23/12/2010	1012-06008	1,690.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	23/12/2010	1012-06009	1,680.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	23/12/2010	1012-06010	1,350.00	R	Michael Page International
West North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	29/12/2010	1012-06011	1,000.00	R	Michael Page International
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	02/12/2010	1012-06012	1,336.50	R	MICHAEL PEASE SOCIAL WORK CONSULTANCY
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	24/12/2010	1012-06013	526.50	R	MICHAEL PEASE SOCIAL WORK CONSULTANCY
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-06014	1,747.44	R	MICHAEL WARD LIMITED
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-06015	537.85	R	Michaeta Wakefield
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-06016	474.75	R	Michal Krzyzanek
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Well Being Small Grants Projects	228	03/12/2010	1012-06017	500.00	R	Middleton Christmas Carol Group
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	14/12/2010	1012-06018	1,413.00	R	MIDDLETON ELDERLY AID
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-06019	10,587.50	R	MIDDLETON ELDERLY AID 2000
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Recurring & Major Grants Projects	229	31/12/2010	1012-06020	5,869.50	R	MIDDLETON NEIGHBOURHOOD & FAMILY
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	22/12/2010	1012-06021	8,087.12	R	Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	06/12/2010	1012-06022	1,359.60	R	MILBURY CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	08/12/2010	1012-06023	6,902.00	R	MILBURY CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	08/12/2010	1012-06024	464.79	R	MILBURY CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	08/12/2010	1012-06025	6,902.00	R	MILBURY CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	08/12/2010	1012-06026	4,651.58	R	MILBURY CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	29/12/2010	1012-06027	586.04	R	MILBURY CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	29/12/2010	1012-06028	4,794.18	R	MILBURY CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	29/12/2010	1012-06029	4,651.58	R	MILBURY CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	29/12/2010	1012-06030	586.04	R	MILBURY CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	29/12/2010	1012-06031	586.04	R	MILBURY CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	29/12/2010	1012-06032	856.04	R	MILBURY CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	29/12/2010	1012-06033	586.04	R	MILBURY CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	31/12/2010	1012-06034	1,359.60	R	MILBURY CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	24/12/2010	1012-06035	16,240.00	R	MILD PROFESSIONAL HOMES LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	22/12/2010	1012-06036	8,165.08	R	MILEWOOD HEALTHCARE
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	02/12/2010	1012-06037	1,660.00	R	MILFORD LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	22/12/2010	1012-06038	1,224.96	R	MILFORD LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	22/12/2010	1012-06039	592.00	R	MILFORD LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	30/12/2010	1012-06040	909.80	R	MILFORD LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	30/12/2010	1012-06041	1,895.00	R	MILFORD LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	30/12/2010	1012-06042	843.24	R	MILFORD LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	30/12/2010	1012-06043	732.88	R	MILFORD LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Sheltered Accommodation	569	23/12/2010	1012-06044	18,888.20	R	Milennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	02/12/2010	1012-06045	2,052.08	R	MILLENNIUM CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	02/12/2010	1012-06046	1,870.86	R	MILLENNIUM CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	02/12/2010	1012-06047	7,858.79	R	MILLENNIUM CARE SERVICES LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Social Services Pooled Budgets	Third party payments	Residential	580	02/12/2010	1012-06048	3,895.75	R	MILLENNIUM CARE SERVICES LTD





Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-06133	800.00	R	MOMART LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-06134	17,033.50	R	MOOR ALLERTON ELDERLY CARE
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Bought In Professional Services	277	15/12/2010	1012-06135	649.12	R	MOORCROFT DEBT RECOVERY LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-06136	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	22/12/2010	1012-06137	33,319.45	R	MOORFIELD HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-06138	1,279.36	R	MOORFIELD HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-06139	3,983.48	R	MOORFIELD HOUSE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-06140	13,100.24	R	MOORFIELD HOUSE
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	17/12/2010	1012-06141	594.00	R	Moorland Pottery Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-06142	32,950.34	R	MOORLEIGH NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06143	1,121.60	R	MOORLEIGH NURSING HOME
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-06144	1,376.48	R	MoorTown Little Learners
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	01/12/2010	1012-06145	980.63	R	MORGAN HUNT PUBLIC SECTOR LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	02/12/2010	1012-06146	1,006.78	R	MORGAN HUNT PUBLIC SECTOR LTD
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-06147	518.74	R	MORGAN HUNT PUBLIC SECTOR LTD
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-06148	518.74	R	MORGAN HUNT PUBLIC SECTOR LTD
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-06149	518.74	R	MORGAN HUNT PUBLIC SECTOR LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	03/12/2010	1012-06150	849.88	R	MORGAN HUNT PUBLIC SECTOR LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-06151	923.60	R	MORGAN HUNT PUBLIC SECTOR LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Agency Staff	008	03/12/2010	1012-06152	611.38	R	MORGAN HUNT PUBLIC SECTOR LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Agency Staff	008	03/12/2010	1012-06153	575.35	R	MORGAN HUNT PUBLIC SECTOR LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Agency Staff	008	03/12/2010	1012-06154	502.50	R	MORGAN HUNT PUBLIC SECTOR LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	07/12/2010	1012-06155	993.70	R	MORGAN HUNT PUBLIC SECTOR LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-06156	923.60	R	MORGAN HUNT PUBLIC SECTOR LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-06157	743.14	R	MORGAN HUNT PUBLIC SECTOR LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	10/12/2010	1012-06158	1,032.93	R	MORGAN HUNT PUBLIC SECTOR LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	13/12/2010	1012-06159	1,019.85	R	MORGAN HUNT PUBLIC SECTOR LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-06160	753.11	R	MORGAN HUNT PUBLIC SECTOR LTD
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	16/12/2010	1012-06161	476.93	R	MORGAN HUNT PUBLIC SECTOR LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-06162	923.60	R	MORGAN HUNT PUBLIC SECTOR LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-06163	923.60	R	MORGAN HUNT PUBLIC SECTOR LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Agency Staff	008	17/12/2010	1012-06164	575.35	R	MORGAN HUNT PUBLIC SECTOR LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Agency Staff	008	17/12/2010	1012-06165	575.35	R	MORGAN HUNT PUBLIC SECTOR LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Agency Staff	008	17/12/2010	1012-06166	502.50	R	MORGAN HUNT PUBLIC SECTOR LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-06167	502.50	R	MORGAN HUNT PUBLIC SECTOR LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Agency Staff	008	29/12/2010	1012-06169	575.35	R	MORGAN HUNT PUBLIC SECTOR LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Agency Staff	008	29/12/2010	1012-06170	611.38	R	MORGAN HUNT PUBLIC SECTOR LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	10/12/2010	1012-06171	16,500.00	R	MORLEY ELDERLY ACTION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-06172	22,826.25	R	MORLEY ELDERLY ACTION
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	31/12/2010	1012-06173	1,515.50	R	Morley Literature Festival
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	01/12/2010	1012-06174	1,360.75	R	MORLEYS OF BICESTER LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	08/12/2010	1012-06175	1,024.37	R	MORRIS QUALITY BAKERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	14/12/2010	1012-06176	1,880.20	R	MORRIS QUALITY BAKERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	22/12/2010	1012-06177	1,083.40	R	MORRIS QUALITY BAKERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-06178	1,256.38	R	MORRIS QUALITY BAKERS
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-06179	7,390.24	R	MOSAIC CENTRE
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-06180	2,851.08	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	23/12/2010	1012-06181	605.67	R	MOTHERCARE UK LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	06/12/2010	1012-06182	10,534.73	C	MOTT MACDONALD LIMITED
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-06183	692.85	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	03/12/2010	1012-06184	17,337.79	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	03/12/2010	1012-06185	1,750.62	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	03/12/2010	1012-06186	501.02	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and services	Bought In Professional Services	277	03/12/2010	1012-06187	4,620.99	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and services	Bought In Professional Services	277	03/12/2010	1012-06188	2,902.94	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	03/12/2010	1012-06189	559.92	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and services	Bought In Professional Services	277	03/12/2010	1012-06190	2,099.73	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	03/12/2010	1012-06191	2,828.07	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	03/12/2010	1012-06192	2,408.88	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	03/12/2010	1012-06193	2,191.68	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	03/12/2010	1012-06194	1,902.85	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-06195	1,787.96	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	03/12/2010	1012-06196	1,933.63	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	03/12/2010	1012-06197	1,691.51	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-06198	2,931.73	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	06/12/2010	1012-06199	1,834.61	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	10/12/2010	1012-06200	4,975.88	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	10/12/2010	1012-06201	1,880.62	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	10/12/2010	1012-06202	501.16	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	10/12/2010	1012-06203	2,715.03	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	10/12/2010	1012-06204	4,074.24	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and services	Bought In Professional Services	277	10/12/2010	1012-06205	3,597.53	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	10/12/2010	1012-06206	3,489.30	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	10/12/2010	1012-06207	2,500.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	10/12/2010	1012-06208	3,711.25	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	10/12/2010	1012-06209	1,641.85	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	10/12/2010	1012-06210	2,003.20	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	10/12/2010	1012-06211	3,347.67	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	17/12/2010	1012-06212	1,398.16	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	20/12/2010	1012-06213	14,669.83	C	Mouchel Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Capital	OTHER COSTS	007	02/12/2010	1012-06214	4,500.00	C	Mouchel Management Consulting Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06215	15,257.46	R	MOUNT CARMEL RESIDENTIAL HOME
Leeds City Council	Children's Services	Children Looked After	Third party payments	Adoptions - Allowances	560	02/12/2010	1012-06216	650.00	R	Moving Memories

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	560	02/12/2010	1012-06217	650.00	R	Moving Memories
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-06218	30,625.25	R	MULGRAVE HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06219	1,432.16	R	MULGRAVE HOUSE
Leeds City Council	Adult Social Care	Other Adult Services	Third party payments	Payments To Voluntary Organisations	561	14/12/2010	1012-06220	14,807.00	R	MULTIPLE CHOICE
Education Leeds	Education Leeds	Education Leeds	Premises	Security	162	23/12/2010	1012-06221	2,238.00	R	Multitone Electronics PLC
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	15/11/2010	1012-06222	708.06	R	murray uniforms ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	26/11/2010	1012-06223	738.19	R	murray uniforms ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	26/11/2010	1012-06224	761.95	R	murray uniforms ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	26/11/2010	1012-06225	447.06	R	murray uniforms ltd
Leeds City Council	City Development	Economic Development	Supplies and services	Resaleable Materials	204	31/12/2010	1012-06226	1,556.93	R	MUSEUMS & GALLERIES MARKETING LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-06227	516.00	R	MUSIC AND ARTS PRODUCTION
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	10/12/2010	1012-06228	1,788.00	R	Muslim Cultural Society
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	13/12/2010	1012-06229	24,580.50	R	My Clad Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SOFTWARE - EXPENDITURE	080	01/12/2010	1012-06230	1,512.50	R	MYKNOWLEDGEMAP
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	30/12/2010	1012-06231	3,622.50	R	MYTUM & SELBY WASTE RECYCLING LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2010	1012-06232	965.00	R	N & D Liversidge Surfacing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Plant Hire - By Directorate	305	29/12/2010	1012-06233	940.00	R	N & D Liversidge Surfacing Ltd
Leeds City Council	City Development	Economic Development	Transport	Private Hire	360	23/12/2010	1012-06234	4,577.00	R	N Din
Leeds City Council	City Development	Economic Development	Supplies and services	Publication And Promotion	267	10/12/2010	1012-06235	1,145.00	R	N P D LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-06236	549.25	R	N RAFIQUE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	15/12/2010	1012-06237	166,666.00	R	Nacro
Leeds City Council	Children's Services	Intergrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	15/12/2010	1012-06238	7,735.00	R	Nacro
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Professionally Linked Training	076	03/12/2010	1012-06239	720.00	R	Naleo
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	09/12/2010	1012-06240	1,464.00	R	Naomi Murphy
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	20/12/2010	1012-06241	720.00	R	Naomi Murphy
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	Non-Recurring Grants	227	30/12/2010	1012-06242	30,000.00	R	NARI EKTA LTD
Education Leeds	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	15/12/2010	1012-06243	11,824.54	R	NAS SERVICES LIMITED
Education Leeds	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	15/12/2010	1012-06244	11,824.54	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	16/12/2010	1012-06245	6,316.87	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	16/12/2010	1012-06246	3,494.19	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	16/12/2010	1012-06247	5,118.63	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	16/12/2010	1012-06248	6,611.11	R	NAS SERVICES LIMITED
Leeds City Council	Children's Services	Director Of Childrens Services	Supplies and services	Recurring & Major Grants Projects	229	06/12/2010	1012-06249	33,824.86	R	NATIONAL CHILDRENS BUREAU
Leeds City Council	Children's Services	Director Of Childrens Services	Supplies and services	Recurring & Major Grants Projects	229	10/12/2010	1012-06250	33,824.86	R	NATIONAL CHILDRENS BUREAU
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	15/12/2010	1012-06251	786.80	R	NATIONAL EXPRESS LTD
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Costs For Non-Employees	265	31/12/2010	1012-06252	6,440.00	R	NATIONAL EXTENSION COLLEGE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and services	Conference Fees	253	03/12/2010	1012-06253	696.00	R	National Federation Of Almos
West North West Homes Leeds	West - North West	Corporate Services	Supplies and services	Conference Fees	253	03/12/2010	1012-06254	464.00	R	National Federation Of Almos
Leeds City Council	Children's Services	Children Looked After	Third party payments	Services Rendered By Other Organisations	511	01/12/2010	1012-06255	1,225.73	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Services Rendered By Other Organisations	511	01/12/2010	1012-06256	3,454.33	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06257	1,562.10	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06258	1,562.10	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06259	3,228.34	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06260	3,228.34	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06261	3,228.34	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06262	3,317.00	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06263	1,666.24	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06264	1,666.24	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06265	3,228.34	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06266	2,186.94	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	31/12/2010	1012-06267	3,124.20	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	31/12/2010	1012-06268	1,926.00	R	NATIONAL FOSTERING AGENCY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	31/12/2010	1012-06269	3,124.20	R	NATIONAL FOSTERING AGENCY LTD
West North West Homes Leeds	West - North West	Corporate Services	Employees	General Training	079	10/12/2010	1012-06270	539.80	R	NATIONAL HOUSING FEDERATION
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-06271	1,814.04	R	National Star College
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	10/12/2010	1012-06272	18,774.13	R	NCMA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	24/12/2010	1012-06273	995.00	R	NEATER SOLUTIONS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-06274	7,408.00	R	NEIGHBOURHOOD ACTION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-06275	19,661.50	R	NEIGHBOURHOOD ELDERNS TEAM
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Office Furniture & Equipment	201	23/12/2010	1012-06276	748.46	R	NEOPOST FINANCE LIMITED
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Office Furniture & Equipment	201	07/12/2010	1012-06277	639.00	R	NEOPOST LIMITED
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Office Furniture & Equipment	201	07/12/2010	1012-06278	-639.00	R	NEOPOST LIMITED
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Office Consumables	210	15/12/2010	1012-06279	527.50	R	NEOPOST LIMITED
East North East Homes Leeds	East - North East	Business Improvement	Supplies and services	Postages	212	31/12/2010	1012-06280	1,261.10	R	NEOPOST LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-06281	44,905.04	R	Nesfield Lodge
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	17/12/2010	1012-06282	1,219.34	C	NETWORK RAIL INFRASTRUCTURE LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	24/12/2010	1012-06283	4,008.09	C	NETWORK RAIL INFRASTRUCTURE LTD
East North East Homes Leeds	East - North East	Housing Services	Supplies and services	Licences	266	03/12/2010	1012-06284	13,614.00	R	NETWORKS BY WIRELESS LTD
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Advertising Expenses	080	13/12/2010	1012-06285	4,250.00	R	Networx Innovate Recruitment
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06286	19,114.49	R	NEVILLE HOUSE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-06287	2,961.20	R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-06288	8,132.40	R	NEW ERA HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-06289	5,618.66	R	NEW LEAF (SUPPORTING INDEPENDENCE)
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-06290	1,507.37	R	NEW SPRINGWOOD NURSERY
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-06291	1,000.00	R	NEW VISION GROUP LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Premises	Rents	141	03/12/2010	1012-06292	500.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-06293	5,212.40	R	Newbrook
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-06294	11,824.52	R	Newbrook
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	17/12/2010	1012-06295	1,529.56	R	NEWLAND HURST LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Capital	OTHER COSTS	007	09/12/2010	1012-06296	6,800.00	C	Newport Holdings Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	31/12/2010	1012-06297	649.11	R	NHS SUPPLY CHAIN
Education Leeds	Education Leeds	Education Leeds	Premises	Contract Cleaning	129	10/12/2010	1012-06298	3,831.49	R	NIC SERVICES GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-06299	1,152.08	R	NIGHTINGALE COTTAGE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-06300	1,474.00	R	NIGHTINGALE COTTAGE

Body name	Service label	Service 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	01/12/2010	1012-06301	8,411.69	R	NORBAIN SECURITY
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-06302	1,293.82	R	NORBAIN SECURITY
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-06303	952.38	R	NORBAIN SECURITY
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-06304	477.24	R	NORBAIN SECURITY
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-06305	1,231.68	R	NORBAIN SECURITY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-06306	8,884.78	R	NORB ANGLIA NURSRIES
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	23/12/2010	1012-06307	4,885.21	R	Norfolk County Council
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	02/12/2010	1012-06308	598.00	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	02/12/2010	1012-06309	427.07	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	02/12/2010	1012-06310	511.20	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	02/12/2010	1012-06311	686.26	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	02/12/2010	1012-06312	616.62	C	NORFOLK FRAMES LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-06313	706.27	R	NORFOLK FRAMES LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-06314	675.36	R	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	02/12/2010	1012-06315	427.07	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	09/12/2010	1012-06316	938.27	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	09/12/2010	1012-06317	427.07	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	09/12/2010	1012-06318	427.07	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	09/12/2010	1012-06319	588.15	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	09/12/2010	1012-06320	427.07	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	09/12/2010	1012-06321	427.07	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	09/12/2010	1012-06322	430.54	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	09/12/2010	1012-06323	1,167.10	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	09/12/2010	1012-06324	511.20	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	09/12/2010	1012-06325	427.07	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	09/12/2010	1012-06326	427.07	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	09/12/2010	1012-06327	427.07	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	09/12/2010	1012-06328	427.07	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	10/12/2010	1012-06329	455.54	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	10/12/2010	1012-06330	629.32	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	10/12/2010	1012-06331	545.19	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	10/12/2010	1012-06332	427.07	C	NORFOLK FRAMES LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	10/12/2010	1012-06333	882.61	C	NORFOLK FRAMES LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-06334	455.54	R	NORFOLK FRAMES LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-06335	427.07	R	NORFOLK FRAMES LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-06336	590.67	R	NORFOLK FRAMES LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-06337	706.27	R	NORFOLK FRAMES LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-06338	455.54	R	NORFOLK FRAMES LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-06339	427.07	R	NORFOLK FRAMES LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-06340	1,003.95	R	NORFOLK FRAMES LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-06341	427.07	R	NORFOLK FRAMES LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-06342	427.07	R	NORFOLK FRAMES LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-06343	427.07	R	NORFOLK FRAMES LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Publication And Promotion	267	17/12/2010	1012-06344	500.00	R	NORMAN TAYLOR
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Publication And Promotion	267	24/12/2010	1012-06345	1,000.00	R	NORMAN TAYLOR
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-06346	1,066.80	R	Normanton Village Care Home
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-06347	857.77	R	NORTH BRITISH HOUSING ASSOCIATION
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-06348	3,731.01	R	NORTH LEEDS COMMUNITY NURSERY
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	15/12/2010	1012-06349	31,358.00	R	NORTH LINCOLNSHIRE COUNCIL
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	09/12/2010	1012-06350	76,000.00	C	NORTH MIDLAND CONSTRUCTION PLC
Leeds City Council	City Development	Economic Development	Capital	CONSTRUCTION	003	09/12/2010	1012-06351	5,000.00	C	NORTH MIDLAND CONSTRUCTION PLC
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	17/12/2010	1012-06352	28,500.00	C	NORTH MIDLAND CONSTRUCTION PLC
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-06353	9,311.25	R	NORTH SEACROFT GOOD NEIGHBOURS
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-06354	1,250.00	R	NORTH SEACROFT GOOD NEIGHBOURS
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06355	1,119.72	R	NORTH YORKSHIRE COUNTY COUNCIL
Education Leeds	Leeds	Leeds	Third party payments	Services Provided By Other Las (Non Wy)	525	30/12/2010	1012-06356	1,590.00	R	NORTH YORKSHIRE COUNTY COUNCIL
East North East Homes Leeds	East - North East	Business Improvement	Supplies and services	Publicity & Promotional Services	267	16/12/2010	1012-06357	600.00	R	NORTHERN HOUSING CONSORTIUM
West North West Homes Leeds	West - North West	Corporate Services	Supplies and services	Conference Fees	253	22/12/2010	1012-06358	498.00	R	NORTHERN HOUSING CONSORTIUM
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-06359	590.00	R	NORTHERN INSTALLATION SERVICES LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	02/12/2010	1012-06360	2,502.12	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	02/12/2010	1012-06361	2,892.12	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	02/12/2010	1012-06362	1,741.96	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	02/12/2010	1012-06363	3,119.96	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	02/12/2010	1012-06364	2,878.04	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	02/12/2010	1012-06365	1,741.96	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	02/12/2010	1012-06366	1,063.32	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	02/12/2010	1012-06367	3,764.28	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	02/12/2010	1012-06368	2,896.60	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	02/12/2010	1012-06369	2,896.60	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	02/12/2010	1012-06370	-10,479.29	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	03/12/2010	1012-06371	1,063.32	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	03/12/2010	1012-06372	2,896.60	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	03/12/2010	1012-06373	2,896.60	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	03/12/2010	1012-06374	1,323.48	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	03/12/2010	1012-06375	2,222.88	R	NORTHERN LIFE CARE LIMITED
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	07/12/2010	1012-06376	4,163.00	R	NORTHERN LIFE CARE LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-06377	3,313.44	R	NORTHERN LIFE CARE LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-06378	5,179.08	R	NORTHERN LIFE CARE LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-06379	6,450.08	R	NORTHERN LIFE CARE LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-06380	9,264.80	R	NORTHERN LIFE CARE LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-06381	2,681.44	R	NORTHERN LIFE CARE LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-06382	8,859.12	R	NORTHERN LIFE CARE LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-06383	8,230.88	R	NORTHERN LIFE CARE LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	17/12/2010	1012-06384	2,502.12	R	NORTHERN LIFE CARE LIMITED



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-06469	3,273.95	R	NORWEST HOLST SOIL ENGINEERING LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-06470	1,123.36	R	NORWEST HOLST SOIL ENGINEERING LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-06471	4,107.26	R	NORWEST HOLST SOIL ENGINEERING LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-06472	7,043.00	R	NORWEST HOLST SOIL ENGINEERING LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-06473	3,944.31	R	NORWEST HOLST SOIL ENGINEERING LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-06474	2,036.91	R	NORWEST HOLST SOIL ENGINEERING LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-06475	1,834.72	R	NORWEST HOLST SOIL ENGINEERING LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	13/12/2010	1012-06476	18,506.47	R	NORWOOD RAVENSWOOD SERVICES LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	23/12/2010	1012-06477	888.92	R	Notintone House Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	14/12/2010	1012-06478	535.98	R	NOTTINGHAM REHAB LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	31/12/2010	1012-06479	828.00	R	NOTTINGHAM REHAB LIMITED
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2010	1012-06480	1,235.27	R	Novar Systems Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Premises	Electricity	124	02/12/2010	1012-06481	525.37	R	NPOWER
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Premises	Electricity	124	10/12/2010	1012-06482	731.38	R	NPOWER
Leeds City Council	Children's Services	Early Years Service	Premises	Electricity	124	24/12/2010	1012-06483	2,688.52	R	NPOWER
Leeds City Council	Children's Services	Early Years Service	Premises	Electricity	124	24/12/2010	1012-06484	-929.26	R	NPOWER
Leeds City Council	Children's Services	Early Years Service	Premises	Electricity	124	24/12/2010	1012-06485	-1,187.44	R	NPOWER
Leeds City Council	City Development	Highways	Premises	Electricity	124	10/12/2010	1012-06486	607.63	R	NPOWER LIMITED
Leeds City Council	City Development	Recreation	Premises	Electricity	124	10/12/2010	1012-06487	377,358.26	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	15/12/2010	1012-06488	446.99	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	21/12/2010	1012-06489	1,459.02	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	21/12/2010	1012-06490	1,645.50	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	21/12/2010	1012-06491	1,736.94	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	21/12/2010	1012-06492	2,131.86	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	21/12/2010	1012-06493	2,212.49	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	21/12/2010	1012-06494	937.08	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	21/12/2010	1012-06495	873.83	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	21/12/2010	1012-06496	859.15	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	21/12/2010	1012-06497	873.84	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	21/12/2010	1012-06498	855.25	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	21/12/2010	1012-06499	-979.19	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	21/12/2010	1012-06500	-756.97	R	NPOWER LIMITED
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	21/12/2010	1012-06501	-526.81	R	NPOWER LIMITED
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	21/12/2010	1012-06502	-528.18	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	Electricity	124	21/12/2010	1012-06503	-535.08	R	NPOWER LIMITED
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	29/12/2010	1012-06504	-3,480.66	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Telephones	213	01/12/2010	1012-06505	615.49	R	NPOWER LIMITED
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Telephones	213	01/12/2010	1012-06506	-1,163.80	R	NTL VIRGIN MEDIA PAYMENTS LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	10/12/2010	1012-06507	4,250.00	R	NTL VIRGIN MEDIA PAYMENTS LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	10/12/2010	1012-06508	6,811.00	C	NTL VIRGIN MEDIA PAYMENTS LTD
Leeds City Council	Education Leads	Education Leads	Supplies and services	Computer Software & Equipment	214	10/12/2010	1012-06509	7,621.63	R	NTL VIRGIN MEDIA PAYMENTS LTD
Leeds City Council	Education Leads	Education Leads	Supplies and services	Telephones	213	17/12/2010	1012-06510	623.00	R	NTL VIRGIN MEDIA PAYMENTS LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	21/12/2010	1012-06511	14,316.87	R	NTL VIRGIN MEDIA PAYMENTS LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	03/12/2010	1012-06512	1,171.67	R	NUTRAMULCH YORKSHIRE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	03/12/2010	1012-06513	616.57	R	NUTRAMULCH YORKSHIRE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	03/12/2010	1012-06514	1,247.68	R	NUTRAMULCH YORKSHIRE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	16/12/2010	1012-06515	1,050.60	R	NUTRAMULCH YORKSHIRE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	16/12/2010	1012-06516	1,826.88	R	NUTRAMULCH YORKSHIRE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	17/12/2010	1012-06517	834.00	R	NUTRAMULCH YORKSHIRE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	29/12/2010	1012-06518	3,368.32	R	NUTRAMULCH YORKSHIRE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	30/12/2010	1012-06519	2,016.58	R	NUTRAMULCH YORKSHIRE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	30/12/2010	1012-06520	1,181.39	R	NUTRAMULCH YORKSHIRE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	31/12/2010	1012-06521	1,491.43	R	NUTRAMULCH YORKSHIRE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	31/12/2010	1012-06522	674.56	R	NUTRAMULCH YORKSHIRE LTD
East North East Homes Leeds	East - North East	Housing Services	Premises	Cct - Refuse Collection	118	15/12/2010	1012-06523	2,197.44	R	NWT Supplies
Leeds City Council	City Development	Highways	Supplies and services	Operational Furniture And Equipment	203	08/12/2010	1012-06524	495.72	R	O2 UK LIMITED
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Telephones	213	17/12/2010	1012-06525	804.64	R	O2 UK LIMITED
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Computer Software & Equipment	214	23/12/2010	1012-06526	558.48	R	O2 UK LIMITED
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-06527	4,966.28	R	OAK LODGE CARE HOME
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-06528	66,865.00	R	Oakham Lift Services
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-06529	14,969.20	R	OAKHURST NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-06530	-2,628.62	R	OAKLANDS RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06531	10,059.01	R	OAKLANDS RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-06532	1,118.40	R	OAKVILLE PARK NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06533	1,039.84	R	OAKWORTH MANOR
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Non-Recurring Grants	227	31/12/2010	1012-06534	1,250.00	R	OAOP LIVE AT HOME
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	31/12/2010	1012-06535	447.44	R	OATES ENVIRONMENTAL LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Capital	FURNITURE AND EQUIPMENT	005	15/12/2010	1012-06536	4,130.80	C	OBLONG FURNITURE LIMITED
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Operational Furniture And Equipment	203	09/12/2010	1012-06537	1,832.97	R	OCE (UK) LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Office Furniture & Equipment	201	09/12/2010	1012-06538	3,578.94	R	OCE (UK) LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Office Furniture & Equipment	201	09/12/2010	1012-06539	1,308.28	R	OCE (UK) LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Office Furniture & Equipment	201	09/12/2010	1012-06540	1,308.20	R	OCE (UK) LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-06541	1,118.84	R	OCE (UK) LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Office Furniture & Equipment	201	29/12/2010	1012-06542	1,205.63	R	OCE (UK) LTD
Leeds City Council	City Development	Highways	Supplies and services	Plant Hire - By Directorate	305	03/12/2010	1012-06543	1,195.62	R	OCM PLANT HIRE
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-06544	1,434.50	R	OCM PLANT HIRE
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-06545	2,053.74	R	OCM PLANT HIRE
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2010	1012-06546	1,443.00	R	OCM PLANT HIRE
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2010	1012-06547	1,260.25	R	OCM PLANT HIRE
East North East Homes Leeds	East - North East	Housing Services	Supplies and services	Miscellaneous Expenditure	208	02/12/2010	1012-06548	668.41	R	OCS Group UK Ltd
East North East Homes Leeds	East - North East	Housing Services	Supplies and services	Miscellaneous Expenditure	208	02/12/2010	1012-06549	709.54	R	OCS Group UK Ltd
East North East Homes Leeds	East - North East	Housing Services	Premises	Cleaning	127	31/12/2010	1012-06550	2,314.01	R	OCS Group UK Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	02/12/2010	1012-06551	557.59	R	OFFICE ANGELS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	03/12/2010	1012-06552	534.99	R	OFFICE ANGELS

Body name	Service label	Service 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	10/12/2010	1012-06553	557.59	R	OFFICE ANGELS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	17/12/2010	1012-06554	557.59	R	OFFICE ANGELS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-06555	555.00	R	Office of the Immigration Services
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Stationery & External Printing	210	17/12/2010	1012-06556	1,399.80	R	OFFICE SUPPLIES FOR INDUSTRY LTD
East North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	20/12/2010	1012-06557	-447.00	R	OFFICE SUPPLIES FOR INDUSTRY LTD
East North East Homes Leeds	East - North East	Business Improvement	Supplies and services	Stationery & External Printing	210	20/12/2010	1012-06558	561.56	R	OFFICE SUPPLIES FOR INDUSTRY LTD
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-06559	520.00	R	Olas Art
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-06560	16,774.00	R	OLDER PEOPLES ACTION IN THE LOCALITY
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-06561	1,000.00	R	OPEN COLLEGE NETWORK YHR
Leeds City Council	Children's Services	Children's Services	Employees	Tuition & Course Fees	073	10/12/2010	1012-06562	650.00	R	OPEN UNIVERSITY
Leeds City Council	Children's Services	Children's Services	Third party payments	Services Rendered By Colleges	504	10/12/2010	1012-06563	3,250.00	R	OPEN UNIVERSITY
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-06564	1,300.00	R	OPEN UNIVERSITY
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Tuition & Course Fees	073	30/12/2010	1012-06565	650.00	R	OPEN UNIVERSITY
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21/12/2010	1012-06566	16,673.02	R	OPERA NORTH
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Publication And Promotion	267	24/12/2010	1012-06567	13,547.50	R	Opinion Research Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	02/12/2010	1012-06568	12,649.88	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	06/12/2010	1012-06569	10,151.87	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	06/12/2010	1012-06570	12,263.87	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	06/12/2010	1012-06571	14,742.17	R	Options The Thicket Ltd
East North East Homes Leeds	East - North East	Housing Services	Supplies and services	Campaigns	211	03/12/2010	1012-06572	6,900.00	R	Orbit
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-06573	1,650.32	R	Orchard House
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/12/2010	1012-06574	600.00	R	ORNATE INTERIORS
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03/12/2010	1012-06575	2,864.56	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	09/12/2010	1012-06576	1,162.60	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	10/12/2010	1012-06577	4,912.12	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-06578	596.05	R	OSBORNE RICHARDSON
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-06579	767.35	R	OSBORNE RICHARDSON
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-06580	2,185.00	R	OSIRIS MARINE SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-06581	12,367.50	R	OTLEY ACTION FOR OLDER PEOPLE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-06582	994.95	R	OTLEY METHODIST CHURCH PRE-SCHOOL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17/12/2010	1012-06583	612.47	R	Otto Lifts Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	03/12/2010	1012-06584	1,536.00	R	Otto Waste Solutions Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-06585	1,254.44	R	OULTON CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-06586	1,161.60	R	OULTON CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-06587	1,078.00	R	OULTON CARS
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-06588	882.00	R	OULTON CARS
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-06589	616.00	R	OULTON CARS
Leeds City Council	Children's Services	Early Years Service	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-06591	5,236.81	R	OULTON HALL HOTEL
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	30/12/2010	1012-06592	2,500.00	C	OUTDOOR CLASSROOMS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-06593	2,262.50	C	OVE ARUP & PARTNERS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-06594	1,063.86	R	OWL SAFETY SYSTEMS
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06595	428.40	R	OWL SAFETY SYSTEMS
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-06596	1,065.84	R	OXFORD GRANGE NURSING HOME
Leeds City Council	City Development	Economic Development	Supplies and services	Grants To Businesses	243	02/12/2010	1012-06597	479.70	R	OXFORD ROAD PLAYGROUP
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	02/12/2010	1012-06597	3,000.00	R	P & S Bennett Quality Butchers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-06598	1,636.25	R	P F CUSACK (TOOLS SUPPLIES) LTD
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	03/12/2010	1012-06599	2,812.00	R	P G PLANT
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	09/12/2010	1012-06601	16,279.40	R	P H JONES
East North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	09/12/2010	1012-06602	26,738.51	C	P H JONES
East North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	09/12/2010	1012-06602	82,736.49	R	P H JONES
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	15/12/2010	1012-06603	4,751.97	R	P H JONES
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	15/12/2010	1012-06604	7,499.49	C	P H JONES
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	17/12/2010	1012-06605	134,013.68	R	P H JONES
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-06606	42,561.45	C	P H JONES
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	10/12/2010	1012-06607	3,450.00	R	P H PLANT
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-06608	666.66	R	P J QUINN
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	31/12/2010	1012-06609	814.00	R	PAKEX (UK) PLC
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	02/12/2010	1012-06610	706.32	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	03/12/2010	1012-06611	788.22	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	03/12/2010	1012-06612	1,322.50	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	03/12/2010	1012-06613	456.95	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	08/12/2010	1012-06614	977.41	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	10/12/2010	1012-06615	431.72	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	10/12/2010	1012-06616	434.96	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	21/12/2010	1012-06617	564.20	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	23/12/2010	1012-06618	880.17	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	24/12/2010	1012-06619	1,137.10	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	24/12/2010	1012-06620	467.79	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	10/12/2010	1012-06621	2,590.00	R	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	OTHER COSTS	007	10/12/2010	1012-06622	13,650.00	C	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	17/12/2010	1012-06623	2,700.00	C	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	24/12/2010	1012-06624	675.00	R	Panacea Workflow Systems
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/11/2010	1012-06625	514.80	R	paper hygiene services
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Premises	Cleaning	127	12/11/2010	1012-06626	622.52	R	paper hygiene services
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	First Aid Requisites	128	09/12/2010	1012-06627	659.00	R	PAPER HYGIENE SERVICES
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	10/12/2010	1012-06628	2,223.53	R	PAPER HYGIENE SERVICES
Leeds City Council	Adult Social Care	Home Care Services	Supplies and services	Operational Materials	205	10/12/2010	1012-06629	442.50	R	PAPER HYGIENE SERVICES
Leeds City Council	Adult Social Care	Home Care Services	Supplies and services	Operational Materials	205	10/12/2010	1012-06630	442.50	R	PAPER HYGIENE SERVICES
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	First Aid Requisites	128	14/12/2010	1012-06631	472.30	R	PAPER HYGIENE SERVICES
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	First Aid Requisites	128	14/12/2010	1012-06632	773.00	R	PAPER HYGIENE SERVICES
Leeds City Council	Adult Social Care	Home Care Services	Supplies and services	Operational Materials	205	16/12/2010	1012-06633	580.40	R	PAPER HYGIENE SERVICES
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	16/12/2010	1012-06634	754.76	R	PAPER HYGIENE SERVICES
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Clothing & Uniforms	241	16/12/2010	1012-06635	650.00	R	PAPER HYGIENE SERVICES
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Di	Premises	Cleaning Maintenance & Toiletries	127	16/12/2010	1012-06636	580.62	R	PAPER HYGIENE SERVICES

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Laundry Services	251	24/12/2010	1012-06637	654.00	R	PAPER HYGIENE SERVICES
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	31/12/2010	1012-06638	519.76	R	PAPER HYGIENE SERVICES
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06639	3,257.48	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06640	2,311.76	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06641	2,080.54	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06642	2,080.54	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06643	4,384.33	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06644	3,257.48	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06645	3,257.48	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06646	3,257.48	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06647	3,257.48	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06648	2,206.68	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06649	1,985.97	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06650	3,257.48	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06651	3,257.48	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06652	2,931.67	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-06653	3,257.48	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	31/12/2010	1012-06654	3,152.40	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	31/12/2010	1012-06655	2,837.10	R	Parallel Parents
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	31/12/2010	1012-06656	3,152.40	R	Parallel Parents
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06657	1,052.40	R	PARK HOUSE
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-06658	1,869.80	R	PARK LODGE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-06659	28,150.11	R	PARK LODGE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06660	6,265.68	R	PARK LODGE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-06661	648.20	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-06662	2,305.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-06663	2,005.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-06664	2,977.30	R	Parkers Landscapes & Construction Ltd
East North East Homes Leeds	East - North East	Business Improvement	Premises	Other	114	16/12/2010	1012-06665	570.00	R	Parkers Landscapes & Construction Ltd
East North East Homes Leeds	East - North East	Business Improvement	Premises	Other	114	20/12/2010	1012-06666	480.00	R	Parkers Landscapes & Construction Ltd
East North East Homes Leeds	East - North East	Business Improvement	Premises	Other	114	20/12/2010	1012-06667	838.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-06668	784.50	R	Parkers Landscapes & Construction Ltd
East North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	24/12/2010	1012-06669	670.00	R	Parkers Landscapes & Construction Ltd
East North East Homes Leeds	East - North East	Business Improvement	Premises	Other	114	30/12/2010	1012-06670	840.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	31/12/2010	1012-06671	2,134.00	C	Parkers Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-06672	1,283.16	R	Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-06673	650.05	R	Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06674	695.21	R	Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06675	3,925.24	R	PARKSIDE RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06676	1,572.04	R	PARKVIEW REST HOME
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	06/12/2010	1012-06678	868.09	R	Parsons Dowd Psychological Limited
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	16/12/2010	1012-06679	1,424.33	R	Parsons Dowd Psychological Limited
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	24/12/2010	1012-06680	681.25	R	Parsons Dowd Psychological Limited
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	24/12/2010	1012-06681	681.25	R	Parsons Dowd Psychological Limited
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	08/12/2010	1012-06682	13,714.29	R	Partners In Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	08/12/2010	1012-06683	13,714.29	R	Partners In Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	08/12/2010	1012-06684	13,714.29	R	Partners In Care Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	08/12/2010	1012-06685	13,714.29	R	Partners In Care Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Operational Furniture And Equipment	203	31/12/2010	1012-06686	2,685.50	R	PARTON PRODUCTS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	03/12/2010	1012-06687	480.00	R	PASTA KING (UK) LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	03/12/2010	1012-06688	560.00	R	PASTA KING (UK) LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	03/12/2010	1012-06689	600.00	R	PASTA KING (UK) LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-06690	560.00	R	PASTA KING (UK) LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	15/12/2010	1012-06691	440.00	R	PASTA KING (UK) LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-06692	639.60	R	PASTA KING (UK) LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-06693	640.00	R	PASTA KING (UK) LIMITED
Leeds City Council	Children's Services	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-06694	427.00	R	PASTA KING (UK) LIMITED
Leeds City Council	Children's Services	Youth Justice	Employees	Basic Pay	001	01/12/2010	1012-06695	939.53	R	PATH (YORKSHIRE) LTD
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Agency Staff	008	06/12/2010	1012-06696	833.33	R	PATH (YORKSHIRE) LTD
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	07/12/2010	1012-06697	1,133.33	R	PATH (YORKSHIRE) LTD
Leeds City Council	Central & Corporate Functions	Audit and Risk	Employees	Agency Staff	008	31/12/2010	1012-06698	925.00	R	PATH (YORKSHIRE) LTD
Leeds City Council	Central & Corporate Functions	Audit and Risk	Employees	Agency Staff	008	31/12/2010	1012-06699	925.00	R	PATH (YORKSHIRE) LTD
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	31/12/2010	1012-06700	1,133.33	R	PATH (YORKSHIRE) LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-06701	1,200.00	R	Patrick Ryan
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	13/12/2010	1012-06702	2,290.08	R	Patterson Medical Ltd Days
Leeds City Council	Adult Social Care	Assessment and Care Management	Support services	Legal Disbursements	411	30/12/2010	1012-06703	1,700.00	R	Paul Bowen
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-06704	580.30	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-06705	484.95	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-06706	466.30	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-06707	425.71	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-06708	630.39	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-06709	451.59	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-06710	535.00	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-06711	432.76	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-06712	564.73	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-06713	456.35	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-06714	661.10	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-06715	508.32	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-06716	762.70	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	15/12/2010	1012-06717	527.65	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06718	512.85	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06719	499.12	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06720	443.89	R	PAUL DUFTON & CO LTD



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06721	456.58	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06722	612.14	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06723	489.61	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06724	527.39	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06725	586.89	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06726	707.96	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06727	627.08	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06728	508.45	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06729	485.14	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06730	447.21	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06731	796.25	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06732	449.44	R	PAUL DUFTON & CO LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-06733	531.20	R	PAUL DUFTON & CO LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	08/12/2010	1012-06734	11,750.00	R	Paul Holman Associates
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	03/12/2010	1012-06735	734.59	R	PAUL LONGMAN
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	H.R.A. - Special Maintenance	106	03/12/2010	1012-06736	557.08	R	PAUL LONGMAN
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	EXTERNAL COUNSEL - SPECIALIST	75	16/12/2010	1012-06737	750.00	R	PAUL WILSON
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	227	30/12/2010	1012-06738	4,253.00	R	PAY & EMPLOYMENT RIGHTS SERVICE
Leeds City Council	Children's Services	Early Years Service	Capital	Operational Furniture And Equipment	203	10/12/2010	1012-06739	635.00	R	Pc Environmental Ltd
Leeds City Council	City Development	Economic Development	Capital	CONSTRUCTION	003	20/12/2010	1012-06740	122,716.00	C	PDR CONSTRUCTION LTD
Leeds City Council	Children's Services	Libraries Arts and Heritage	Supplies and services	CONSTRUCTION	003	30/12/2010	1012-06741	13,580.00	C	PDR CONSTRUCTION LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Publication And Promotion	267	24/12/2010	1012-06742	1,480.00	R	Pearl & Dean
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-06743	13,714.29	R	PEBBLES CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	08/12/2010	1012-06744	12,857.14	R	PEBBLES CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	08/12/2010	1012-06745	13,714.29	R	PEBBLES CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	08/12/2010	1012-06746	12,857.14	R	PEBBLES CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	08/12/2010	1012-06747	12,857.14	R	PEBBLES CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	08/12/2010	1012-06748	12,857.14	R	PEBBLES CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	08/12/2010	1012-06749	16,714.29	R	PEBBLES CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	08/12/2010	1012-06750	12,857.14	R	PEBBLES CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	08/12/2010	1012-06751	13,714.29	R	PEBBLES CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	08/12/2010	1012-06752	19,285.71	R	PEBBLES CARE LTD
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	13/12/2010	1012-06753	2,308.33	R	PEBBLES CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	16/12/2010	1012-06754	13,542.86	R	PEBBLES CARE LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	06/12/2010	1012-06755	31,520.60	C	PEEK TRAFFIC LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	06/12/2010	1012-06756	3,145.56	C	PEEK TRAFFIC LTD
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06/12/2010	1012-06757	1,817.18	R	PEEK TRAFFIC LTD
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	17/12/2010	1012-06758	5,032.72	R	PEEK TRAFFIC LTD
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	17/12/2010	1012-06759	10,520.66	R	PEEK TRAFFIC LTD
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	17/12/2010	1012-06760	1,420.63	R	PEEK TRAFFIC LTD
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23/12/2010	1012-06761	1,182.72	R	PEEK TRAFFIC LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/12/2010	1012-06762	558.76	R	PELICAN ENGINEERING CO (SALES) LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Retirement Gifts	065	01/12/2010	1012-06763	695.00	R	PELLACRAFT LTD
Leeds City Council	City Development	Recreation	Supplies and services	Resaleable Materials	204	10/12/2010	1012-06764	609.00	R	PENGUIN BOOKS LTD
Leeds City Council	City Development	Recreation	Supplies and services	Resaleable Materials	204	30/12/2010	1012-06765	522.72	R	PENGUIN BOOKS LTD
Leeds City Council	City Development	Recreation	Supplies and services	Resaleable Materials	204	30/12/2010	1012-06766	-469.19	R	PENGUIN BOOKS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06767	1,035.80	R	PENNINE CARE SERVICES
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	10/12/2010	1012-06768	6,824.44	C	PENNINE PLAYGROUNDS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-06769	26,637.88	R	PENNINGTON COURT NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06770	23,919.73	R	PENNINGTON COURT NURSING HOME
Leeds City Council	Children's Services	Integrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	01/12/2010	1012-06771	6,216.75	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	22/12/2010	1012-06772	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	22/12/2010	1012-06773	2,435.76	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	22/12/2010	1012-06774	1,137.60	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	22/12/2010	1012-06775	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	Other Agency Services	561	22/12/2010	1012-06776	21,921.45	R	PEOPLE IN ACTION (LEEDS)
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Non-Recuring Grants	227	22/12/2010	1012-06777	7,500.00	R	PEOPLE IN ACTION (LEEDS)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	03/12/2010	1012-06778	14,184.24	R	PEOPLE MATTERS (LEEDS) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-06779	2,000.00	R	PEOPLE MATTERS (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	17/12/2010	1012-06780	603.69	C	PERMADOOR
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	30/12/2010	1012-06781	740.20	C	PERMADOOR
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-06782	3,979.00	R	PETE DEACON PRODUCTIONS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-06783	603.14	R	PETER CASSIDY (LEEDS) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-06784	550.00	R	PETER DUFFY LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-06785	1,650.00	R	PETER DUFFY LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-06786	1,650.00	R	PETER DUFFY LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-06787	825.00	R	PETER DUFFY LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-06788	550.00	R	PETER DUFFY LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-06789	1,100.00	R	PETER DUFFY LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-06790	825.00	R	PETER DUFFY LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-06791	550.00	R	PETER DUFFY LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-06792	550.00	R	PETER DUFFY LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-06793	550.00	R	PETER DUFFY LTD
Leeds City Council	City Development	Supplies and services	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-06794	37,252.91	R	PETER DUFFY LTD
Leeds City Council	City Development	Recreation	Transport	Plant Machinery Hire	315	03/11/2010	1012-06795	896.50	R	peter hird & sons ltd
Leeds City Council	City Development	Recreation	Transport	Plant Machinery Hire	315	01/12/2010	1012-06796	896.50	R	peter hird & sons ltd
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-06797	3,000.00	R	PETER PAN PLAYGROUP
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-06798	5,428.88	R	PETER PAN PLAYGROUP
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	03/12/2010	1012-06799	4,200.00	R	Peter Ridley Waste Systems
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-06800	800.00	R	PETER SPAFFORD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-06801	3,934.05	R	PFEIFER DRAKO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-06802	3,387.84	R	PFEIFER DRAKO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-06803	-3,934.05	R	PFEIFER DRAKO LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-06804	-1,749.12	R	PFEIFER DRAKO 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	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	10/12/2010	1012-06805	450.00	R	PHIL BOOTH
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-06806	900.00	R	PHOENIX DANCE THEATRE
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-06807	1,900.00	R	PHOENIX DANCE THEATRE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Clothing & Uniforms	241	14/12/2010	1012-06808	598.00	R	PHOENIX UNIFORM COMPANY
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Clothing & Uniforms	241	31/12/2010	1012-06809	457.80	R	PHOENIX UNIFORM COMPANY
Leeds City Council	Other Education Services Managed By E.L.	SPECIAL NEEDS ADAPTIONS	Supplies and services	Office Furniture & Equipment	201	10/12/2010	1012-06810	810.00	R	PHONAK UK LTD
Leeds City Council	Other Education Services Managed By E.L.	SPECIAL NEEDS ADAPTIONS	Supplies and services	Office Furniture & Equipment	201	10/12/2010	1012-06811	810.00	R	PHONAK UK LTD
Leeds City Council	Other Education Services Managed By E.L.	SPECIAL NEEDS ADAPTIONS	Supplies and services	Office Furniture & Equipment	201	10/12/2010	1012-06812	810.00	R	PHONAK UK LTD
Leeds City Council	Other Education Services Managed By E.L.	SPECIAL NEEDS ADAPTIONS	Supplies and services	Office Furniture & Equipment	201	16/12/2010	1012-06813	810.00	R	PHONAK UK LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/12/2010	1012-06814	-479.70	R	PHS GROUP PLC
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Premises	First Aid Requisites	128	01/12/2010	1012-06815	479.70	R	PHS GROUP PLC
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Premises	First Aid Requisites	128	08/12/2010	1012-06816	-701.15	R	PHS GROUP PLC
Leeds City Council	Children's Services	Early Years Service	Premises	External Cleaning Services	130	16/12/2010	1012-06817	427.20	R	PHS GROUP PLC
Leeds City Council	City Development	Recreation	Premises	First Aid Requisites	128	22/12/2010	1012-06818	548.39	R	PHS GROUP PLC
Leeds City Council	Children's Services	Early Years Service	Premises	External Cleaning Services	130	23/12/2010	1012-06819	809.40	R	PHS GROUP PLC
Leeds City Council	Children's Services	Early Years Service	Premises	External Cleaning Services	130	23/12/2010	1012-06820	1,019.20	R	PHS GROUP PLC
Education Leeds	Education Leeds	Education Leeds	Premises	Toilet And First Aid Requisites	128	24/12/2010	1012-06821	448.64	R	PHS GROUP PLC
Leeds City Council	City Development	Recreation	Supplies and services	Computer Software & Equipment	214	24/12/2010	1012-06822	434.75	R	Physical Profiling For Performance
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Rents	141	22/12/2010	1012-06823	1,625.00	R	Pickard Properties
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	08/12/2010	1012-06824	4,256.00	R	PINDER PLANT LTD
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	20/12/2010	1012-06825	488.00	R	PINDER PLANT LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	16/12/2010	1012-06826	3,712.94	R	PIPPINS DAY NURSERY
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10/12/2010	1012-06827	518.00	R	PIRTEK (LEEDS)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-06828	750.00	R	PITNEY BOWES FINANCE PLC
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and services	Other Equipment	203	24/12/2010	1012-06829	835.38	R	PITNEY BOWES LIMITED
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	31/12/2010	1012-06830	443.00	C	Pivotell Ltd
Leeds City Council	City Development	Support Services	Supplies and services	Office Consumables	210	10/12/2010	1012-06831	-872.00	R	PLASTIC CARD SERVICES
Leeds City Council	City Development	Support Services	Supplies and services	Office Consumables	210	10/12/2010	1012-06832	1,510.00	R	PLASTIC CARD SERVICES
East North East Homes Leeds	East - North East	Business Improvement	Supplies and services	Publicity & Promotional Services	267	22/12/2010	1012-06833	815.00	R	PLATINUM PRINT LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	01/12/2010	1012-06834	785.24	R	PLUMBASE LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-06835	446.62	R	PLUMBASE LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-06836	-654.11	R	PLUMBASE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-06837	2,250.00	R	Polichinelo Circus
Education Leeds	Education Leeds	Education Leeds	Premises	Buildings	101	24/12/2010	1012-06838	750.52	R	POLLARD BEST ELECTRICAL SERVICES LIMITED
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	02/12/2010	1012-06839	5,478.00	C	POLLOCK LIFTS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	02/12/2010	1012-06840	540.00	R	POLYFLOR LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-06841	540.00	R	POLYFLOR LTD
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and services	Non-Recurring Grants	227	09/12/2010	1012-06842	750.00	R	Pool Feast 2011
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-06843	13,622.81	R	POOL PRE-SCHOOL GROUP
Leeds City Council	Central & Corporate Functions	Civic and Community Buildings	Capital	CONSTRUCTION	003	07/12/2010	1012-06844	7,000.00	C	POOL SENTRY LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	13/12/2010	1012-06845	2,043.17	R	POOL SENTRY LTD
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	01/12/2010	1012-06846	2,539.33	C	PORTAKABIN LTD
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	01/12/2010	1012-06847	1,668.23	C	PORTAKABIN LTD
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	01/12/2010	1012-06848	1,473.25	C	PORTAKABIN LTD
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	CONSTRUCTION	003	06/12/2010	1012-06849	34,432.84	C	PORTAKABIN LTD
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	CONSTRUCTION	003	06/12/2010	1012-06850	156,335.66	C	PORTAKABIN LTD
Leeds City Council	Children's Services	Youth Justice	Capital	OTHER COSTS	007	08/12/2010	1012-06851	650.01	C	PORTAKABIN LTD
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	30/12/2010	1012-06852	1,668.23	C	PORTAKABIN LTD
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	30/12/2010	1012-06853	1,473.25	C	PORTAKABIN LTD
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	CONSTRUCTION	003	31/12/2010	1012-06854	2,539.33	C	PORTAKABIN LTD
Leeds City Council	Children's Services	Youth Justice	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-06855	650.01	R	PORTAKABIN LTD
Leeds City Council	Children's Services	Youth Justice	Employees	Training Costs	071	20/12/2010	1012-06856	973.50	R	POSITIVE OPTIONS LTD
Leeds City Council	Children's Services	Youth Justice	Employees	Training Costs	071	20/12/2010	1012-06857	1,001.00	R	POSITIVE OPTIONS LTD
Leeds City Council	Children's Services	Youth Justice	Employees	Training Costs	071	20/12/2010	1012-06858	1,010.00	R	POSITIVE OPTIONS LTD
Leeds City Council	Children's Services	Youth Justice	Employees	Training Costs	071	30/12/2010	1012-06859	1,027.50	R	POSITIVE OPTIONS LTD
Leeds City Council	Children's Services	Youth Justice	Employees	Training Costs	071	31/12/2010	1012-06860	1,027.50	R	POSITIVE OPTIONS LTD
Leeds City Council	Children's Services	Education Client	Transfer payments	Necessitous Clothing	608	24/12/2010	1012-06861	519.70	R	POST OFFICE LIMITED
Leeds City Council	Children's Services	Education Client	Transfer payments	Necessitous Clothing	608	13/12/2010	1012-06862	20,000.00	R	Post Office Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	15/12/2010	1012-06863	562.80	R	PPG ARCHITECTURAL COATINGS UK LTD
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-06864	5,502.00	R	PPS
Leeds City Council	Children's Services	Children Looked After	Capital	FURNITURE AND EQUIPMENT	005	30/12/2010	1012-06865	24,000.00	C	PRE SCHOOL LEARNING ALLIANCE
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	31/12/2010	1012-06866	804.03	R	PREFORMED MARKINGS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-06867	3,300.00	R	PREMIER LICENSED PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-06868	1,058.61	R	PREMIER LICENSED PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-06869	3,871.42	R	PREMIER LICENSED PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-06870	1,221.92	R	PREMIER LICENSED PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-06871	1,801.36	R	PREMIER LICENSED PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-06872	3,625.40	R	PREMIER LICENSED PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-06873	20,436.40	R	PREMIER LICENSED PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-06874	-2,161.00	R	PREMIER LICENSED PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Office Consumables - Copying paper	210	01/11/2010	1012-06875	633.88	R	premier paper grou
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Stationery & External Printing	210	05/11/2010	1012-06876	484.25	R	premier paper grou
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Stationery & External Printing	210	05/11/2010	1012-06877	461.00	R	premier paper grou
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-06878	4,200.00	R	PREMIER PEOPLE SOLUTIONS LIMITED
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-06879	600.00	R	PREMIER PEOPLE SOLUTIONS LIMITED
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-06880	675.00	R	PREMIER PEOPLE SOLUTIONS LIMITED
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-06881	600.00	R	PREMIER PEOPLE SOLUTIONS LIMITED
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-06882	1,550.00	R	PREMIER PEOPLE SOLUTIONS LIMITED
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-06883	600.00	R	PREMIER PEOPLE SOLUTIONS LIMITED
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Bought in Professional Services	277	17/12/2010	1012-06884	4,000.00	R	PREMIER PEOPLE SOLUTIONS LIMITED
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-06885	685.00	R	PREMIER PEOPLE SOLUTIONS LIMITED
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-06886	1,715.00	R	PREMIER PEOPLE SOLUTIONS LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-06887	3,117.73	R	PREMIER PLASTERING
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	03/12/2010	1012-06888	600.74	R	PRESTIGE NURSING LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	09/12/2010	1012-06889	600.74	R	PRESTIGE NURSING LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-06890	518.97	R	PRESTIGE NURSING LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-06891	518.97	R	PRESTIGE NURSING LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-06892	518.97	R	PRESTIGE NURSING LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-06893	600.74	R	PRESTIGE NURSING LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-06894	600.74	R	PRESTIGE NURSING LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	29/12/2010	1012-06895	600.74	R	PRESTIGE NURSING LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-06896	4,706.41	R	PRIMLEY PARK CHILDRENS NURSERIES LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-06897	10,744.90	R	PRIMLEY PARK CHILDRENS NURSERY
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	01/12/2010	1012-06898	497.12	R	PRIMROSE PARK LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	15/12/2010	1012-06899	1,633.39	R	PRIMROSE PARK LTD
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	02/12/2010	1012-06900	1,122.00	R	PRINCIPAL RESOURCING LTD
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	02/12/2010	1012-06901	2,486.00	R	PRINCIPAL RESOURCING LTD
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	10/12/2010	1012-06902	1,350.00	R	PRINCIPAL RESOURCING LTD
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	14/12/2010	1012-06903	2,085.00	R	PRINCIPAL RESOURCING LTD
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Printing	215	29/12/2010	1012-06904	3,157.00	R	PRINCIPAL RESOURCING LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-06906	788.04	R	PRINT IMAGE NETWORK LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	02/12/2010	1012-06907	1,699.05	C	Prism Medical UK Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	03/12/2010	1012-06908	1,449.05	C	Prism Medical UK Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	03/12/2010	1012-06909	2,337.05	C	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	10/12/2010	1012-06910	867.85	C	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	10/12/2010	1012-06911	663.10	C	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	10/12/2010	1012-06912	533.00	R	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	10/12/2010	1012-06913	529.00	R	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	10/12/2010	1012-06914	519.00	R	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	10/12/2010	1012-06915	1,581.05	C	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	10/12/2010	1012-06916	927.45	C	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	10/12/2010	1012-06917	574.00	R	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	10/12/2010	1012-06918	1,027.97	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	10/12/2010	1012-06919	557.00	R	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	10/12/2010	1012-06920	827.00	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	10/12/2010	1012-06921	458.00	R	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	10/12/2010	1012-06922	534.00	R	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	FURNITURE AND EQUIPMENT	005	10/12/2010	1012-06923	750.00	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	10/12/2010	1012-06924	850.00	R	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Assessment and Care Management	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-06925	549.00	R	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Assessment and Care Management	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-06926	843.25	R	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	10/12/2010	1012-06927	561.50	R	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	10/12/2010	1012-06928	543.00	R	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	10/12/2010	1012-06929	590.00	R	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	10/12/2010	1012-06930	451.00	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	13/12/2010	1012-06931	443.88	R	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	16/12/2010	1012-06932	650.00	R	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	16/12/2010	1012-06933	677.05	C	Prism Medical UK Limited
Leeds City Council	Children's Services	Family Support Services	Supplies and services	Operational Furniture And Equipment	203	16/12/2010	1012-06934	2,680.00	R	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and services	Operational Furniture And Equipment	203	16/12/2010	1012-06935	1,017.05	R	Prism Medical UK Limited
Leeds City Council	Children's Services	Family Support Services	Supplies and services	Operational Furniture And Equipment	203	16/12/2010	1012-06936	1,380.40	R	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	16/12/2010	1012-06937	630.00	R	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	16/12/2010	1012-06938	446.10	R	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Assessment and Care Management	Supplies and services	Operational Furniture And Equipment	203	16/12/2010	1012-06939	580.00	R	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	16/12/2010	1012-06940	1,158.00	R	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	16/12/2010	1012-06941	1,085.00	R	Prism Medical UK Limited
Leeds City Council	Children's Services	Children Looked After	Capital	FURNITURE AND EQUIPMENT	005	16/12/2010	1012-06942	708.00	C	Prism Medical UK Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	16/12/2010	1012-06943	3,160.74	C	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	17/12/2010	1012-06944	1,834.00	C	Prism Medical UK Limited
Leeds City Council	Children's Services	Children Looked After	Capital	FURNITURE AND EQUIPMENT	005	17/12/2010	1012-06945	934.00	C	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-06946	675.00	R	Prism Medical UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	24/12/2010	1012-06947	1,878.50	R	Prism Medical UK Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	FURNITURE AND EQUIPMENT	005	24/12/2010	1012-06948	927.80	C	Prism Medical UK Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	CONSTRUCTION	003	24/12/2010	1012-06949	1,681.65	C	Prism Medical UK Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	07/12/2010	1012-06950	4,618.51	C	PRM LTD
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	08/12/2010	1012-06951	1,365.94	R	PRM LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	10/12/2010	1012-06952	1,809.51	C	PRM LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	10/12/2010	1012-06953	3,150.00	C	PRM LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	10/12/2010	1012-06954	2,558.55	C	PRM LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	10/12/2010	1012-06955	3,362.10	C	PRM LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	10/12/2010	1012-06956	1,835.02	C	PRM LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	10/12/2010	1012-06957	2,391.63	C	PRM LTD
Leeds City Council	City Development	Recreation	Supplies and services	Office Furniture & Equipment	201	09/12/2010	1012-06958	504.01	R	PRO AUDIO SYSTEMS LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-06959	5,832.10	R	PRO AUDIO SYSTEMS LTD
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Management Development Training	078	03/12/2010	1012-06960	850.00	R	Proactis Public Sector
Leeds City Council	Children's Services	Integrated Youth Support Service	Capital	FURNITURE AND EQUIPMENT	005	30/12/2010	1012-06961	8,630.00	C	Probike Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-06962	10,878.50	R	Probuild Construction Ltd
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	10/12/2010	1012-06963	945.17	R	Froddow Mackay Solicitors
Leeds City Council	Other Education Services Managed By E.L.	PE REWARD GRANT (LPSA)	Supplies and services	Teaching Furniture & Equipment	207	02/12/2010	1012-06964	3,200.00	R	PRODUCTION COMPANY (YORKSHIRE) LTD
Leeds City Council	Other Education Services Managed By E.L.	PE REWARD GRANT (LPSA)	Supplies and services	Teaching Furniture & Equipment	207	02/12/2010	1012-06965	2,500.00	R	PRODUCTION COMPANY (YORKSHIRE) LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-06966	5,036.92	R	Progress House
Leeds City Council	Children's Services	Children Looked After	Third party payments	Other External Residential Placements	508	23/12/2010	1012-06967	11,656.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-06968	4,182.72	R	PROKARE LTD
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Computer Software & Equipment	214	30/12/2010	1012-06969	6,540.00	R	PROPPOWER SYSTEMS LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-06970	10,000.00	C	Prospect Plumbing And Building
Leeds City Council	Children's Services	Integrated Youth Support Service	Third party payments	Services Rendered By Other Organisations	511	01/12/2010	1012-06971	3,172.50	R	PROSPECT SERVICES LTD
Leeds City Council	Other Education Services Managed By E.L.	LOCAL DELIVERY SUPPORT GRANT 14-19	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-06972	2,992.30	R	PROSPECTS 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	Other Education Services Managed By E.L.	LOCAL DELIVERY SUPPORT GRANT 14-19	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-06973	3,005.06	R	PROSPECTS SERVICES LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Third party payments	Services Rendered By Other Organisations	511	10/12/2010	1012-06974	-6,345.00	R	PROSPECTS SERVICES LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Third party payments	Services Rendered By Other Organisations	511	13/12/2010	1012-06975	284,083.33	R	PROSPECTS SERVICES LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-06976	284,083.33	R	PROSPECTS SERVICES LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Third party payments	Services Rendered By Other Organisations	511	24/12/2010	1012-06977	6,345.00	R	PROSPECTS SERVICES LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-06978	35,572.00	R	PROTEK FENCING LIMITED
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-06979	2,430.74	R	PROTOCOL NATIONAL
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	22/12/2010	1012-06980	1,534.40	R	Proventure Consulting Ltd
East North East Homes Leeds	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	24/12/2010	1012-06981	2,000.00	R	PSD Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Consultancy Services	259	02/12/2010	1012-06982	882.00	R	Psg Energy Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-06983	2,640.00	R	PUDSEY GATEWAY CLUB
Leeds City Council	Adult Social Care	Adult Social Care - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-06984	15,796.50	R	PUDSEY LIVE AT HOME SCHEME
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-06985	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-06986	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-06987	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-06988	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-06989	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-06991	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-06992	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2010	1012-06993	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2010	1012-06994	771.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2010	1012-06995	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2010	1012-06996	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2010	1012-06997	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2010	1012-06998	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/12/2010	1012-06999	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-07000	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-07001	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-07002	771.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-07003	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-07004	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-07005	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-07006	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-07007	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-07008	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-07009	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-07010	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-07011	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-07012	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-07013	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-07014	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-07015	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-07016	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-07017	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-07018	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-07019	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-07020	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-07021	721.50	R	PUDSEY PLANT HIRE LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-07022	1,702.40	R	PUMPTEC LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-07023	1,357.20	R	PUMPTEC LTD
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and services	Postages	212	29/12/2010	1012-07024	617.41	R	PURCHASE POWER
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	03/12/2010	1012-07025	919.00	R	PUREBRAND CREATIVE COMMUNICATIONS LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Printing	215	08/12/2010	1012-07026	5,340.00	R	PUREBRAND CREATIVE COMMUNICATIONS LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Publication And Promotion	267	09/12/2010	1012-07027	790.50	R	PUREBRAND CREATIVE COMMUNICATIONS LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Advertising	211	24/12/2010	1012-07028	2,013.50	R	PUREBRAND CREATIVE COMMUNICATIONS LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transfer payments	Young Peoples Activities	652	10/12/2010	1012-07029	1,220.00	R	Purple Dog- The Training Company
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-07030	3,465.24	R	PURPLE PRO AUDIO
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-07031	570.00	R	PURPLE PRO AUDIO
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-07032	545.00	R	PURPLE PRO AUDIO
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	03/12/2010	1012-07033	575.28	R	PWP SPORTBASE LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Non-Recurring Grants	227	22/12/2010	1012-07034	9,984.75	R	PYRAMID OF ARTS
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076	10/12/2010	1012-07035	50,000.00	R	QA LIMITED
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Bought in Professional Services	277	23/12/2010	1012-07036	800.00	R	Qaisra Shahraz
Leeds City Council	Other Education Services Managed By E.L.	PFI - PRIMARY SCHOOLS - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-07037	1,860.00	R	QED (Leeds) Limited
Leeds City Council	Other Education Services Managed By E.L.	PFI - PRIMARY SCHOOLS - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-07038	17,991.60	R	QED (Leeds) Limited
Leeds City Council	Other Education Services Managed By E.L.	PFI - PRIMARY SCHOOLS - CONTRACT	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-07039	1,372,601.49	R	QED (Leeds) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Computer Software & Equipment	214	09/12/2010	1012-07040	2,700.00	R	Q-MATIC UK LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-07041	3,877.74	R	QUARRY HOUSE NURSERY
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SOFTWARE - EXPENDITURE	080	24/12/2010	1012-07042	23,706.26	R	QUBE GLOBAL SOFTWARE LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-07043	683.00	R	QUEENS HOTEL LEEDS
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-07044	838.30	R	QUEENS HOTEL LEEDS
Leeds City Council	Central & Corporate Functions	Recreation	Supplies and services	Bought In Professional Services	277	24/12/2010	1012-07045	1,840.00	R	Quest & NES
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	22/12/2010	1012-07046	2,822.35	R	R D TRADING LTD
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	CONSTRUCTION	003	17/12/2010	1012-07047	42,750.00	C	R H FULLWOOD AND COMPANY LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-07048	693.07	R	R LOOKMAN
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-07049	1,146.16	R	R N I B TATE HOUSE
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-07050	1,058.30	R	R RAFIQUE
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-07051	767.00	R	R RAFIQUE
Leeds City Council	Other Education Services Managed By E.L.	SPECIAL NEEDS ADAPTIONS	Supplies and services	Office Furniture & Equipment	201	01/12/2010	1012-07052	1,821.00	R	R82 UK LIMITED
Leeds City Council	Other Education Services Managed By E.L.	SPECIAL NEEDS ADAPTIONS	Supplies and services	Office Furniture & Equipment	201	23/12/2010	1012-07053	716.00	R	R82 UK LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Contributions To Extended Facilities	271	20/12/2010	1012-07054	32,000.00	R	Rachmaninoff S
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Office Equipment	201	09/12/2010	1012-07055	5,427.12	R	RACKLINE LTD
East North East Homes Leeds	East - North East	Headquarters	Supplies and services	Office Equipment	201	20/12/2010	1012-07056	3,650.00	R	RACKLINE 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 Home	570	22/12/2010	1012-07057	22,198.16	R	RADCLIFFE GARDENS NURSING HOME
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	16/12/2010	1012-07058	2,950.00	R	RADIO ASIAN FEVER
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-07059	3,000.00	R	RADIO WAVES SCHOOLS LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	605	17/12/2010	1012-07060	5,738.92	R	RAINBOW PRE-SCHOOL
East North East Homes Leeds	East - North East	Business Improvement	Supplies and services	Partnership Arrangements	259	23/12/2010	1012-07061	1,430.00	R	RAMADA LEEDS NORTH
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-07062	4,493.16	R	RANDOMLIGHT LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	03/12/2010	1012-07063	858.00	R	Randstad Cpe Ltd
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	03/12/2010	1012-07064	858.00	R	Randstad Cpe Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-07065	1,214.38	R	Randstad Cpe Ltd
West North West Homes Leeds	West - North West	Technical Services	Employees	Temporary Staff-Basic	009	15/12/2010	1012-07066	858.00	R	Randstad Cpe Ltd
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	16/12/2010	1012-07067	858.00	R	Randstad Cpe Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-07068	1,260.00	R	Randstad Cpe Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-07069	1,247.88	R	Randstad Cpe Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-07070	1,296.00	R	Randstad Cpe Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-07071	1,278.00	R	Randstad Cpe Ltd
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	22/12/2010	1012-07072	858.00	R	Randstad Cpe Ltd
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	24/12/2010	1012-07073	858.00	R	Randstad Cpe Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-07074	1,239.50	R	Randstad Cpe Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-07075	901.49	R	Randstad Cpe Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-07076	974.18	R	Randstad Cpe Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-07077	792.61	R	Randstad Cpe Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	21/12/2010	1012-07078	2,448.92	R	Randstad Education Ltd
Leeds City Council	Children's Services	Early Years Service	Employees	Agency Staff	008	22/12/2010	1012-07079	509.65	R	Randstad Education Ltd
Leeds City Council	Children's Services	Early Years Service	Employees	Agency Staff	008	22/12/2010	1012-07080	509.65	R	Randstad Education Ltd
Leeds City Council	Children's Services	Early Years Service	Employees	Agency Staff	008	22/12/2010	1012-07081	509.65	R	Randstad Education Ltd
Leeds City Council	Children's Services	Early Years Service	Employees	Agency Staff	008	22/12/2010	1012-07082	509.65	R	Randstad Education Ltd
Leeds City Council	Children's Services	Early Years Service	Employees	Agency Staff	008	23/12/2010	1012-07083	509.65	R	Randstad Education Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-07084	2,214.00	R	Randstad Education Ltd
Leeds City Council	Children's Services	Early Years Service	Employees	Agency Staff	008	24/12/2010	1012-07085	457.95	R	Randstad Education Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-07086	2,529.00	R	Randstad Education Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-07087	477.75	R	Randstad Employment Bureau Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-07088	650.00	R	Randstad Employment Bureau Ltd
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Premises	Maintenance Of Buildings	101	03/12/2010	1012-07089	710.00	R	Rawnight
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Home Care	568	03/12/2010	1012-07090	30,304.20	R	REAL LIFE OPTIONS
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-07091	5,934.00	R	REAL LIFE OPTIONS
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-07092	6,814.24	R	REAL LIFE OPTIONS
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	590	22/12/2010	1012-07093	23,413.04	R	REAL LIFE OPTIONS
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Home Care	568	23/12/2010	1012-07094	905.63	R	REAL LIFE OPTIONS
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Home Care	568	23/12/2010	1012-07095	882.00	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	24/12/2010	1012-07096	615.72	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	24/12/2010	1012-07097	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	24/12/2010	1012-07098	10,003.84	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	24/12/2010	1012-07099	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	24/12/2010	1012-07100	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	24/12/2010	1012-07101	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	24/12/2010	1012-07102	597.60	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	24/12/2010	1012-07103	905.63	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	24/12/2010	1012-07104	882.00	R	REAL LIFE OPTIONS
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Home Care	568	24/12/2010	1012-07105	849.92	R	REAL LIFE OPTIONS
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Home Care	568	29/12/2010	1012-07106	517.92	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	29/12/2010	1012-07107	2,862.24	R	Real Staffing Group Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Home Care	568	29/12/2010	1012-07108	1,114.76	R	REALEASY ARCHIVING LTD
Leeds City Council	Children's Services	Other Childrens and Families Services	Supplies and services	Computer Software & Equipment	214	10/12/2010	1012-07109	960.85	R	REALEASY ARCHIVING LTD
Leeds City Council	Children's Services	Other Childrens and Families Services	Supplies and services	Computer Software & Equipment	214	10/12/2010	1012-07110	1,071.75	R	REALEASY ARCHIVING LTD
Leeds City Council	City Development	Regeneration	Capital	CONSTRUCTION	003	30/12/2010	1012-07111	32,813.00	C	RECORD RSS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	13/12/2010	1012-07112	3,543.28	R	Record UK Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	02/12/2010	1012-07113	805.60	R	RECYCLING CONTAINER SOLUTIONS LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	10/12/2010	1012-07114	2,423.40	R	RECYCLING CONTAINER SOLUTIONS LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	17/12/2010	1012-07115	645.00	R	RECYCLING CONTAINER SOLUTIONS LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	31/12/2010	1012-07116	605.00	R	RECYCLING CONTAINER SOLUTIONS LTD
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	17/12/2010	1012-07117	686.00	R	Red Frog Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	17/12/2010	1012-07118	851.80	R	Red Frog Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-07119	23,270.23	R	RED GABLES NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-07120	1,226.20	R	RED GABLES NURSING HOME
Leeds City Council	City Development	Asset Management Services	Capital	INTERNAL FEES	006	03/12/2010	1012-07121	22,467.28	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	Premises Security Services	162	23/12/2010	1012-07122	447.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	24/12/2010	1012-07123	150,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Capital	OTHER COSTS	007	29/12/2010	1012-07124	1,308.75	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Fees To Carers	563	01/12/2010	1012-07125	1,300.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	02/12/2010	1012-07126	650.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	02/12/2010	1012-07127	7,062.50	C	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-07128	450.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	02/12/2010	1012-07129	900.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	02/12/2010	1012-07130	1,100.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	02/12/2010	1012-07131	3,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	02/12/2010	1012-07132	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Service Strategy	Third party payments	Payments To Voluntary Organisations	561	02/12/2010	1012-07133	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	03/12/2010	1012-07134	925.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	OTHER COSTS	007	03/12/2010	1012-07135	4,643.00	C	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Transfer payments	Direct Payments	626	08/12/2010	1012-07136	546.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	OTHER COSTS	007	08/12/2010	1012-07137	2,942.17	C	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	08/12/2010	1012-07138	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Spot Payments	515	08/12/2010	1012-07139	673.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Spot Payments	515	08/12/2010	1012-07140	1,570.88	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 - 65 and over	Third party payments	Nursing Home	570	08/12/2010	1012-07141	102,551.11	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Other Childrens and Families Services	Employees	Agency Staff	008	09/12/2010	1012-07142	900.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	09/12/2010	1012-07143	1,425.50	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	09/12/2010	1012-07144	1,161.96	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	09/12/2010	1012-07145	822.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	09/12/2010	1012-07146	1,029.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	09/12/2010	1012-07147	842.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-07148	437.28	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	09/12/2010	1012-07149	9,500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	09/12/2010	1012-07150	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Income	Cemetries & Crematoria Income	925	09/12/2010	1012-07151	568.00	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	09/12/2010	1012-07152	675.00	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	09/12/2010	1012-07153	656.00	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	09/12/2010	1012-07154	538.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-07155	528.75	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	10/12/2010	1012-07156	925.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-07157	452.08	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	13/12/2010	1012-07158	25,043.24	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	13/12/2010	1012-07159	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	OTHER COSTS	007	13/12/2010	1012-07160	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	OTHER COSTS	007	13/12/2010	1012-07161	4,700.00	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	14/12/2010	1012-07162	647.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	LAND	001	14/12/2010	1012-07163	4,676.99	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	14/12/2010	1012-07164	647.00	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	15/12/2010	1012-07165	925.00	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	560	16/12/2010	1012-07166	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Education Leeds	Education Leeds	Transfer payments	Pupil And Students - Other Cash Awards	607	16/12/2010	1012-07167	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	560	16/12/2010	1012-07168	664.00	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Training Costs	071	16/12/2010	1012-07169	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Training Costs	071	16/12/2010	1012-07170	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Training Costs	071	16/12/2010	1012-07171	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Training Costs	071	16/12/2010	1012-07172	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Training Costs	071	16/12/2010	1012-07173	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Training Costs	071	16/12/2010	1012-07174	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	16/12/2010	1012-07175	3,258.96	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	16/12/2010	1012-07176	3,842.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	16/12/2010	1012-07177	6,796.11	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	560	16/12/2010	1012-07178	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	17/12/2010	1012-07179	925.00	R	REDACTED PERSONAL DATA
Leeds City Council	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	17/12/2010	1012-07180	1,410.00	R	REDACTED PERSONAL DATA
Leeds City Council	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	17/12/2010	1012-07181	1,152.01	R	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	20/12/2010	1012-07182	624.60	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	OTHER COSTS	007	20/12/2010	1012-07183	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	21/12/2010	1012-07184	925.00	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	21/12/2010	1012-07185	822.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	21/12/2010	1012-07186	1,029.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	21/12/2010	1012-07187	842.00	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	21/12/2010	1012-07188	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Transfer payments	Personalised Budgets	627	21/12/2010	1012-07189	3,005.31	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer payments	Disrepair Provision	644	21/12/2010	1012-07190	800.00	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	21/12/2010	1012-07191	538.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07192	444.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07193	2,159.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07194	702.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07195	798.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07196	1,042.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07197	451.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07198	3,435.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07199	959.10	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07200	517.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07201	609.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07202	567.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07203	655.26	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07204	885.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07205	6,533.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07206	483.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07207	746.53	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07208	1,007.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07209	1,260.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07210	913.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07211	1,019.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Direct Payments	626	22/12/2010	1012-07212	624.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transfer payments	Personalised Budgets	627	22/12/2010	1012-07213	1,753.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-07214	3,305.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Transfer payments	Direct Payments	626	22/12/2010	1012-07215	1,171.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Transfer payments	Direct Payments	626	22/12/2010	1012-07216	1,516.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Transfer payments	Direct Payments	626	22/12/2010	1012-07217	1,196.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Transfer payments	Direct Payments	626	22/12/2010	1012-07218	2,916.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Transfer payments	Direct Payments	626	22/12/2010	1012-07219	797.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Transfer payments	Direct Payments	626	22/12/2010	1012-07220	2,809.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Transfer payments	Direct Payments	626	22/12/2010	1012-07221	1,195.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Transfer payments	Direct Payments	626	22/12/2010	1012-07222	1,251.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Transfer payments	Direct Payments	626	22/12/2010	1012-07223	643.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Transfer payments	Direct Payments	626	22/12/2010	1012-07224	1,541.20	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	Children's Services	Children Looked After	Third party payments	Services Rendered By Other Organisations	511	30/12/2010	1012-07813	450.80	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-07814	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-07815	500.00	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	31/12/2010	1012-07816	1,161.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-07817	971.04	R	REDBRICK HOUSE NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-07818	14,333.42	R	REDCOURT APH
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-07819	7,535.33	R	REDCOURT APH
Leeds City Council	City Development	Asset Management Services	Supplies and services	Advertising	211	10/12/2010	1012-07820	586.25	R	REED BUSINESS INFORMATION LTD
Leeds City Council	Children's Services	Director Of Childrens Services	Employees	Agency Staff	008	23/12/2010	1012-07821	816.00	R	Reed Managed Services Ltd
Leeds City Council	Children's Services	Director Of Childrens Services	Employees	Agency Staff	008	23/12/2010	1012-07822	725.91	R	Reed Managed Services Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	23/12/2010	1012-07823	859.13	R	Reed Managed Services Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	01/12/2010	1012-07824	1,073.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Section 17	551	01/12/2010	1012-07825	-637.06	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	02/12/2010	1012-07826	444.50	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	02/12/2010	1012-07827	708.76	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-07828	1,073.00	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	02/12/2010	1012-07829	736.02	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-07830	1,073.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-07831	1,073.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	02/12/2010	1012-07832	459.91	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Assessment and Care Management	Employees	Agency Staff	008	02/12/2010	1012-07833	1,091.51	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-07834	1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Director Of Childrens Services	Employees	Agency Staff	008	02/12/2010	1012-07835	708.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Employees	Agency Staff	008	02/12/2010	1012-07836	848.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Assessment and Care Management	Employees	Agency Staff	008	02/12/2010	1012-07837	1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Assessment and Care Management	Employees	Agency Staff	008	02/12/2010	1012-07838	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-07839	945.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-07840	1,026.38	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	02/12/2010	1012-07841	1,000.46	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	02/12/2010	1012-07842	1,000.46	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	02/12/2010	1012-07843	867.07	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	02/12/2010	1012-07844	1,000.46	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-07845	900.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-07846	859.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	02/12/2010	1012-07847	687.30	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-07848	710.50	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	02/12/2010	1012-07849	681.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - Placement Support	550	02/12/2010	1012-07850	689.04	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Employees	Agency Staff	008	02/12/2010	1012-07851	495.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Agency Staff	008	02/12/2010	1012-07852	432.90	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	02/12/2010	1012-07853	1,110.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-07854	429.35	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	02/12/2010	1012-07855	770.00	R	Reed Specialist Recruitment Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-07856	800.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	02/12/2010	1012-07857	1,110.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Assessment and Care Management	Employees	Agency Staff	008	02/12/2010	1012-07858	1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	02/12/2010	1012-07859	429.35	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	03/12/2010	1012-07860	613.35	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	03/12/2010	1012-07861	613.35	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	03/12/2010	1012-07862	736.02	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Other Childrens and Families Services	Employees	Agency Staff	008	03/12/2010	1012-07863	976.00	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	03/12/2010	1012-07864	451.90	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	03/12/2010	1012-07865	592.52	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-07866	458.85	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Employees	Agency Staff	008	03/12/2010	1012-07867	495.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Employees	Agency Staff	008	06/12/2010	1012-07868	679.07	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	06/12/2010	1012-07869	687.30	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Employees	Agency Staff	008	06/12/2010	1012-07870	672.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Employees	Agency Staff	008	06/12/2010	1012-07871	496.92	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Employees	Agency Staff	008	06/12/2010	1012-07872	659.09	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Employees	Agency Staff	008	06/12/2010	1012-07873	672.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Employees	Agency Staff	008	06/12/2010	1012-07874	545.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	06/12/2010	1012-07875	1,073.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Employees	Agency Staff	008	07/12/2010	1012-07876	705.59	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Employees	Agency Staff	008	07/12/2010	1012-07877	705.59	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Employees	Agency Staff	008	07/12/2010	1012-07878	705.59	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	07/12/2010	1012-07879	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Employees	Agency Staff	008	07/12/2010	1012-07880	705.59	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	07/12/2010	1012-07881	681.57	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	07/12/2010	1012-07882	839.37	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Employees	Agency Staff	008	07/12/2010	1012-07883	687.30	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	07/12/2010	1012-07884	632.47	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	07/12/2010	1012-07885	610.53	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	07/12/2010	1012-07886	725.97	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	07/12/2010	1012-07887	551.65	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Employees	Agency Staff	008	07/12/2010	1012-07888	705.59	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	07/12/2010	1012-07889	515.48	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Employees	Agency Staff	008	07/12/2010	1012-07890	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	07/12/2010	1012-07891	456.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Employees	Agency Staff	008	07/12/2010	1012-07892	572.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	08/12/2010	1012-07893	488.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Employees	Agency Staff	008	08/12/2010	1012-07894	785.59	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	09/12/2010	1012-07895	490.68	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	09/12/2010	1012-07896	1,147.00	R	Reed Specialist Recruitment Ltd







Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	29/12/2010	1012-08065	1,391.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	29/12/2010	1012-08066	1,382.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Pooled Budgets	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-08067	664.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	29/12/2010	1012-08068	1,110.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Employees	Agency Staff	008	29/12/2010	1012-08069	495.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	30/12/2010	1012-08070	981.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	31/12/2010	1012-08071	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	31/12/2010	1012-08072	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Director Of Childrens Services	Employees	Agency Staff	008	31/12/2010	1012-08073	765.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Director Of Childrens Services	Employees	Agency Staff	008	31/12/2010	1012-08074	566.56	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	31/12/2010	1012-08075	542.75	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	31/12/2010	1012-08076	759.83	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	31/12/2010	1012-08077	650.11	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	31/12/2010	1012-08078	514.25	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	31/12/2010	1012-08079	524.94	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	31/12/2010	1012-08080	524.27	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	31/12/2010	1012-08081	432.58	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	31/12/2010	1012-08082	645.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Employees	Agency Staff	008	31/12/2010	1012-08083	741.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Assessment and Care Management	Employees	Agency Staff	008	31/12/2010	1012-08084	515.48	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Employees	Agency Staff	008	31/12/2010	1012-08085	681.50	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	31/12/2010	1012-08086	613.35	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Transfer payments	Direct Payments	626	31/12/2010	1012-08087	690.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-08088	571.25	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	31/12/2010	1012-08089	427.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08090	1,035.80	R	Regent Hotel
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Office Furniture & Equipment	201	03/12/2010	1012-08091	720.50	R	REGINA OFFICE
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Operational Furniture And Equipment	203	03/12/2010	1012-08092	4,027.65	R	REGINA OFFICE
Leeds City Council	Adult Social Care	Assessment and Care Management	Supplies and services	Office Furniture & Equipment	201	03/12/2010	1012-08093	835.55	R	REGINA OFFICE
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Supplies and services	Office Furniture & Equipment	201	24/12/2010	1012-08094	577.18	R	REGINA OFFICE
Leeds City Council	City Development	Libraries Arts and Heritage	Capital	FURNITURE AND EQUIPMENT	005	10/12/2010	1012-08095	7,173.00	C	Region Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	01/12/2010	1012-08096	38,069.88	C	Reliance High Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	10/12/2010	1012-08097	15,000.00	C	Reliance High Tech Ltd
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	OTHER COSTS	007	24/12/2010	1012-08098	664.00	C	Reloc8 Ltd
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	560	13/12/2010	1012-08099	495.00	R	RENEE P MARKS ASSOCIATES LTD
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	230	15/12/2010	1012-08100	764.70	R	RENEE P MARKS ASSOCIATES LTD
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	560	23/12/2010	1012-08101	1,004.70	R	RENEE P MARKS ASSOCIATES LTD
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and services	Subscriptions	226	01/12/2010	1012-08102	2,500.00	R	Renew Leeds Limited
Leeds City Council	Children's Services	Integrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	02/12/2010	1012-08103	20,137.50	R	Renew Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08104	6,515.02	R	RENEW LEEDS LTD
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08105	44,964.57	R	RENEW LEEDS LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	15/12/2010	1012-08106	1,500.00	R	Renewal Leeds Ltd
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-08107	454.35	R	RENNICKS UK LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	06/12/2010	1012-08108	1,767.64	R	RENNICKS UK LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	09/12/2010	1012-08109	435.17	R	RENNICKS UK LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	30/12/2010	1012-08110	435.17	R	RENNICKS UK LTD
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-08111	16,982.42	R	RENTOKIL INITIAL UK LTD
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-08112	16,982.42	R	RENTOKIL INITIAL UK LTD
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-08113	16,982.42	R	RENTOKIL INITIAL UK LTD
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-08114	16,982.42	R	RENTOKIL INITIAL UK LTD
Leeds City Council	City Development	Recreation	Supplies and services	Publication And Promotion	267	03/12/2010	1012-08115	740.00	R	RESOURCE PRINT SOLUTIONS
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and services	Stationery & External Printing	210	08/12/2010	1012-08116	20,952.00	R	RESOURCE PRINT SOLUTIONS
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Support services	Cbr - Benefit Fraud	444	29/12/2010	1012-08117	8,019.00	R	RESOURCE PRINT SOLUTIONS
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-08118	1,000.00	R	Revelation Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-08119	1,000.00	R	Revelation Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	30/12/2010	1012-08120	1,200.00	R	Rewind UK
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Conference Meetings	253	30/12/2010	1012-08121	1,200.00	R	Rewind UK
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	02/12/2010	1012-08122	434.39	R	Rexel UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-08123	638.27	R	Rexel UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-08124	559.38	R	Rexel UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-08125	437.55	R	Rexel UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-08126	559.38	R	Rexel UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-08127	681.21	R	Rexel UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-08128	559.38	R	Rexel UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-08129	546.00	R	Rexel UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-08130	464.63	R	Rexel UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-08131	475.50	R	Rexel UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	31/12/2010	1012-08132	473.58	R	Rexel UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	31/12/2010	1012-08133	437.55	R	Rexel UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	31/12/2010	1012-08134	702.10	R	Rexel UK Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	31/12/2010	1012-08135	475.50	R	Rexel UK Limited
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-08136	2,500.00	R	Reynolds Porter Chamberlain LLP
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	20/12/2010	1012-08137	589.80	R	REYNOLDS SPORTS LTD
East North East Homes Leeds	East - North East	Corporate Directorate	Supplies and services	Subscriptions	226	16/12/2010	1012-08138	465.00	R	RIBA ENTERPRISES LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-08139	3,516.50	R	Ribi Rotary 1050
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	LAND	001	23/12/2010	1012-08140	56,500.56	C	Richard Ellis
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	LAND	001	16/12/2010	1012-08141	41,987.50	C	Richardson & Co. Solicitors
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-08142	1,662.76	R	RICHMOND FELLOWSHIP/TRINITY STREET
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-08143	7,601.75	R	RICHMOND HILL ELDERLY ACTION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-08144	8,750.00	R	RICHMOND HILL ELDERLY ACTION
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-08145	3,526.63	R	RICHMOND HOUSE SCHOOL ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08146	3,293.29	R	RIDINGS HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08147	3,293.29	R	RIDINGS HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08148	3,694.30	R	RIDINGS HOUSING ASSOCIATION

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08149	2,089.56	R	RIDINGS HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08150	20,695.54	R	RIDINGS HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08151	3,258.72	R	RIDINGS HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08152	3,246.51	R	RIDINGS HOUSING ASSOCIATION
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	07/12/2010	1012-08153	1,020.00	R	RIGBY TAYLOR LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	07/12/2010	1012-08154	1,124.20	R	RIGBY TAYLOR LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Materials	205	15/12/2010	1012-08155	3,051.77	R	Riley Dunn & Wilson Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-08156	492.30	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-08157	572.40	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-08158	497.70	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-08159	495.90	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-08160	494.10	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-08161	981.00	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-08162	497.70	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-08163	497.70	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-08164	472.50	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-08165	495.90	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-08166	491.40	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-08167	572.40	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-08168	483.30	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-08169	481.50	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-08170	474.30	R	RIM SCAFFOLDING
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-08171	497.70	R	RIM SCAFFOLDING
Leeds City Council	Other Education Services Managed By E.L.	MUSIC INSTRUMENT PURCHASE SCH	Supplies and services	Teaching Materials	202	03/12/2010	1012-08172	2,254.88	R	Rimmers Music Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Day Centre	564	03/12/2010	1012-08173	568.68	R	RIPON COMMUNITY LINK
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Day Centre	564	03/12/2010	1012-08174	1,136.73	R	RIPON COMMUNITY LINK
Leeds City Council	Children's Services	Children's Services	Third party payments	Fostering - Placement Support	550	23/12/2010	1012-08175	435.00	R	Rising Stars Childrens Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Nursing Home	570	22/12/2010	1012-08176	4,977.96	R	Rivelin House
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-08177	8,840.68	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	22/12/2010	1012-08178	4,559.28	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	22/12/2010	1012-08179	9,669.28	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	22/12/2010	1012-08180	-576.22	R	RIVERSIDE COURT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-08181	936.88	R	RIVERSIDE COURT
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	10/12/2010	1012-08182	729.28	C	RIXONWAY KITCHENS LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/12/2010	1012-08183	3,817.28	R	RJ Utility Services Ltd
Leeds City Council	Other Education Services Managed By E.L.	RM SCHOOLS IT BASE SERVICE CHARGES	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-08184	209,329.79	R	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	02/12/2010	1012-08185	98,617.44	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	02/12/2010	1012-08186	16,670.83	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08187	717.94	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08188	10,849.42	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08189	11,240.79	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08190	23,243.18	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08191	29,116.80	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08192	1,241.90	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08193	9,950.84	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08194	7,451.40	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08195	16,871.00	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08196	10,755.00	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08197	10,755.00	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08198	10,755.00	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08199	26,129.00	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08200	106,693.34	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08201	122,951.88	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08202	11,405.27	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	03/12/2010	1012-08203	499.03	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	07/12/2010	1012-08204	15,129.00	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	FURNITURE AND EQUIPMENT	005	08/12/2010	1012-08205	20,416.67	C	RM EDUCATION PLC
Leeds City Council	Other Education Services Managed By E.L.	RM SCHOOLS IT BASE SERVICE CHARGES	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-08206	209,351.79	R	RM EDUCATION PLC
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-08207	475.00	R	RNB DIRECT MAIL SOLUTIONS
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Teaching Equipment	202	09/12/2010	1012-08208	442.88	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	10/12/2010	1012-08209	711.00	R	RNB SERVICES LTD
Leeds City Council	Other Education Services Managed By E.L.	SPECIAL NEEDS ADAPTIONS	Supplies and services	Office Furniture & Equipment	201	10/12/2010	1012-08210	1,020.00	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	14/12/2010	1012-08211	9,164.00	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	30/12/2010	1012-08212	869.00	R	RNB SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	OTHER COSTS	007	09/12/2010	1012-08213	5,000.00	C	Robin Hood Athletic A F C
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-08214	6,683.60	R	Robina Care (The Denes)
Leeds City Council	Strategic Accounts	Strategic Accounts	Leasing	Leasing	999	22/12/2010	1012-08215	13,164.04	R	Robins & Day Manchester
Leeds City Council	Strategic Accounts	Strategic Accounts	Leasing	Leasing	999	22/12/2010	1012-08216	13,164.61	R	Robins & Day Manchester
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-08217	10,596.00	C	ROBINSONS ELECTRICAL CONTRACTORS
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-08218	1,531.44	R	ROCHE HEALTHCARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-08219	20,299.55	R	ROCHE HEALTHCARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-08220	57,401.32	R	ROCHE HEALTHCARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08221	985.88	R	ROCKLEY DENE NURSING HOME
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Office Furniture & Equipment	201	22/12/2010	1012-08222	1,046.60	R	ROCOM LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	10/12/2010	1012-08223	787.50	R	ROGER BICKERDIKE
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	07/12/2010	1012-08224	880.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	07/12/2010	1012-08225	441.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	07/12/2010	1012-08226	1,113.96	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	07/12/2010	1012-08227	1,726.28	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	07/12/2010	1012-08228	525.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	07/12/2010	1012-08229	527.50	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	07/12/2010	1012-08230	1,076.71	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	07/12/2010	1012-08231	1,683.10	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	07/12/2010	1012-08232	666.88	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	07/12/2010	1012-08233	3,751.50	R	ROLLINSON-SAFEWAY LTD
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	10/12/2010	1012-08234	1,280.00	R	ROLLINSON-SAFEWAY LTD
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	10/12/2010	1012-08235	5,120.00	R	ROLLINSON-SAFEWAY LTD
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	10/12/2010	1012-08236	3,131.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - Placement Support	550	13/12/2010	1012-08237	446.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08238	2,361.32	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08239	1,087.50	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08240	1,274.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/12/2010	1012-08241	1,188.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/12/2010	1012-08242	1,862.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/12/2010	1012-08243	600.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08244	784.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08245	490.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08246	980.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08247	490.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08248	1,328.80	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08249	572.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08250	2,082.50	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08251	5,220.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08252	1,188.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08253	650.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08254	1,078.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08255	2,227.72	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08256	1,751.20	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08257	7,903.40	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08258	1,357.44	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08259	1,012.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08260	1,465.20	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08261	1,170.40	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08262	1,958.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08263	1,320.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08264	642.40	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08265	660.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08266	1,573.80	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08267	3,280.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08268	2,037.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08269	437.20	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08270	1,029.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08271	580.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08272	10,666.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08273	3,115.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08274	4,072.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08275	15,281.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08276	1,262.59	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08277	470.00	R	ROLLINSON-SAFEWAY LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-08278	800.00	R	ROMMI SMITH
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	22/12/2010	1012-08279	5,081.88	R	ROOFTOPS
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-08280	2,110.72	R	ROOK VALE RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-08281	5,024.64	R	ROOKWOOD NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-08282	1,166.80	R	ROOP COTTAGE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-08283	3,958.00	R	ROSCOE METHODIST WEST INDIAN FAMILY
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08284	5,647.77	R	ROSE BANK CARE HOME
Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilite	Third party payments	Residential	580	22/12/2010	1012-08285	1,235.52	R	Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08286	800.68	R	Rosegarth Residential Home
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Provisions	231	09/12/2010	1012-08287	541.45	R	ROSES CATERING
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Provisions	231	23/12/2010	1012-08288	764.50	R	ROLES CATERING
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	OTHER COSTS	007	01/12/2010	1012-08289	3,248.00	C	Ross Quality Control Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-08290	890.66	R	Rossdaldes Collect Limited
West North West Homes Leeds	West - North West	Customer and Tenancy	Support services	Debt Recovery	402	06/12/2010	1012-08291	431.29	R	Rossdaldes Collect Limited
West North West Homes Leeds	West - North West	Customer and Tenancy	Support services	Debt Recovery	402	06/12/2010	1012-08292	467.10	R	Rossdaldes Collect Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	07/12/2010	1012-08293	1,110.80	R	Rossdaldes Collect Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	07/12/2010	1012-08294	469.00	R	Rossdaldes Collect Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	07/12/2010	1012-08295	621.00	R	Rossdaldes Collect Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	07/12/2010	1012-08296	487.00	R	Rossdaldes Collect Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-08297	463.00	R	ROSSENDALES LTD
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-08298	890.66	R	ROSSENDALES LTD
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-08299	1,110.80	R	ROSSENDALES LTD
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-08300	469.00	R	ROSSENDALES LTD
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-08301	487.00	R	ROSSENDALES LTD
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Printing	215	24/11/2010	1012-08302	3,547.50	R	rotadex.com
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-08303	1,617.40	R	ROTHERA & BRERETON LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-08304	1,448.92	R	ROTHERA & BRERETON LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-08305	700.22	R	ROTHERA & BRERETON LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Operational Materials	205	22/12/2010	1012-08306	480.40	R	ROTHERA & BRERETON LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	29/12/2010	1012-08307	493.83	R	ROTHERA & BRERETON LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	16/12/2010	1012-08308	500.00	R	ROTHWELL 600
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08309	1,222.19	R	ROTHWELL LINE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08310	1,540.00	R	ROTHWELL LINE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08311	2,214.80	R	ROTHWELL LINE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-08312	15,236.50	R	ROTHWELL LIVE AT HOME SCHEME
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Non-Recurring Grants	227	17/12/2010	1012-08313	4,982.00	R	ROYAL ARMOURIES
Leeds City Council	City Development	Economic Development	Supplies and services	Conference Meetings	253	23/12/2010	1012-08314	-1,195.00	R	ROYAL ARMOURIES (INTERNATIONAL) PLC
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	Rents	141	23/12/2010	1012-08315	2,793.19	R	ROYAL ARMOURIES (INTERNATIONAL) PLC
Leeds City Council	Other Education Services Managed By E.L.	LOCAL DELIVERY SUPPORT GRANT 14-19	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-08316	8,676.23	R	ROYAL ARMOURIES (INTERNATIONAL) 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	Revenues	Supplies and services	Postages	212	02/12/2010	1012-08317	663.32	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Central & Facilities General Fund	Supplies and services	Postages	212	02/12/2010	1012-08318	1,320.73	R	ROYAL MAIL GROUP PLC
East North East Homes Leeds	East - North East	Business Improvement	Supplies and services	Postages	212	03/12/2010	1012-08319	920.57	R	ROYAL MAIL GROUP PLC
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Postages	212	03/12/2010	1012-08320	1,342.31	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Supplies and services	Postages	212	07/12/2010	1012-08321	1,813.01	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Postages	212	10/12/2010	1012-08322	906.74	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Postages	212	10/12/2010	1012-08323	5,982.92	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Postages	212	10/12/2010	1012-08324	4,489.60	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and services	Postages	212	10/12/2010	1012-08325	521.26	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Postages	212	10/12/2010	1012-08326	4,331.94	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Postages	212	10/12/2010	1012-08327	5,691.44	R	ROYAL MAIL GROUP PLC
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Postages	212	10/12/2010	1012-08328	1,220.23	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Postages	212	10/12/2010	1012-08329	6,364.40	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and services	Postages	212	13/12/2010	1012-08330	4,827.28	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Supplies and services	Postages	212	13/12/2010	1012-08331	1,090.19	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Postages	212	14/12/2010	1012-08332	580.92	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Postages	212	14/12/2010	1012-08333	790.99	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Supplies and services	Postages	212	16/12/2010	1012-08334	1,577.95	R	ROYAL MAIL GROUP PLC
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Postages	212	17/12/2010	1012-08335	1,373.13	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Supplies and services	Postages	212	17/12/2010	1012-08336	879.81	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Supplies and services	Postages	212	17/12/2010	1012-08337	573.33	R	ROYAL MAIL GROUP PLC
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Postages	212	17/12/2010	1012-08338	1,290.24	R	ROYAL MAIL GROUP PLC
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Postages	212	23/12/2010	1012-08339	1,240.37	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Postages	212	24/12/2010	1012-08340	1,482.97	R	ROYAL MAIL GROUP PLC
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Postages	212	24/12/2010	1012-08341	1,402.98	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and services	Postages	212	30/12/2010	1012-08342	726.02	R	ROYAL MAIL GROUP PLC
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and services	Postages	212	31/12/2010	1012-08343	1,060.30	R	ROYAL MAIL GROUP PLC
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Non-Recurring Grants	227	23/12/2010	1012-08344	10,000.00	R	Royal Mencap Society Education &
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-08345	4,671.88	R	ROYAL NATIONAL INSTITUTE FOR THE
Leeds City Council	Adult Social Care	Service Strategy	Third party payments	Payments To Voluntary Organisations	561	08/12/2010	1012-08346	3,871.70	R	RR CONSULTANCY
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-08347	1,064.00	R	Rs Motorsports
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and services	Computer Software & Equipment	214	03/12/2010	1012-08348	5,000.00	R	RTC North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	15/12/2010	1012-08349	1,835.00	R	Rubber Engineering Services
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Agency Staff	008	03/12/2010	1012-08350	2,781.00	R	RULLION COMPUTER PERSONNEL LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Basic Pay	Basic Pay	001	15/12/2010	1012-08351	6,649.50	R	RULLION COMPUTER PERSONNEL LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Bought In Professional Services	27	15/12/2010	1012-08352	4,287.85	R	RULLION COMPUTER PERSONNEL LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-08353	3,165.00	R	RYCROFT
Leeds City Council	City Development	Recreation	Transport	Miscellaneous Transport	324	17/11/2010	1012-08354	1,018.74	R	rydam universal
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	23/12/2010	1012-08355	2,750.68	R	Rye Villa Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Residential	580	31/12/2010	1012-08356	9,429.26	R	RYEDALE CARE HOMES
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08357	1,469.40	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08358	1,342.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08359	1,227.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08360	520.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08361	1,304.32	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08362	1,302.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08363	1,386.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08364	1,575.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08365	2,200.00	R	Rymie Travel Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	10/12/2010	1012-08366	540.00	R	S & B HIRE & SALES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17/12/2010	1012-08367	546.20	R	S & W SERVICES (YORKSHIRE) LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17/12/2010	1012-08368	662.11	R	S & W SERVICES (YORKSHIRE) LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23/12/2010	1012-08369	774.50	R	S & W SERVICES (YORKSHIRE) LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	30/12/2010	1012-08370	464.00	R	S & W SERVICES (YORKSHIRE) LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-08371	617.75	R	S A HALL
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	24/12/2010	1012-08372	4,454.01	R	S BLAND CONSULTANCY LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-08373	6,160.00	R	S F PLASTERERS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-08374	2,453.09	R	S F PLASTERERS LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-08375	1,756.90	R	S GERGISH
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-08376	546.90	R	S GERGISH
Leeds City Council	City Development	Recreation	Supplies and services	Resaleable Materials	204	22/12/2010	1012-08377	972.05	R	S GREGORY & CO
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Material	204	09/11/2010	1012-08378	1,276.60	R	s gregory & co mail orde
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Material	204	09/11/2010	1012-08379	1,276.60	R	s gregory & co mail orde
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	10/11/2010	1012-08380	1,829.26	R	s gregory & co mail orde
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	21/12/2010	1012-08381	24,712.97	C	S J Boland Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2010	1012-08382	623.00	R	S S SYSTEMS LIMITED
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2010	1012-08383	2,546.00	R	S V LANDSCAPES
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2010	1012-08384	2,812.00	R	S V LANDSCAPES
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-08385	543.90	R	S WADI
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-08386	1,029.75	R	S ZANDY
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	29/12/2010	1012-08387	469.62	C	SABIO LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Day Centre	564	02/12/2010	1012-08388	8,602.69	R	SACAR
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	03/12/2010	1012-08389	761.30	R	SACAR
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	03/12/2010	1012-08390	609.04	R	SACAR
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third party payments	Day Centre	564	06/12/2010	1012-08391	609.04	R	SACAR
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third party payments	Day Centre	564	06/12/2010	1012-08392	913.56	R	SACAR
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third party payments	Day Centre	564	08/12/2010	1012-08393	685.17	R	SACAR
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third party payments	Day Centre	564	09/12/2010	1012-08394	685.17	R	SACAR
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third party payments	Day Centre	564	17/12/2010	1012-08395	609.04	R	SACAR
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third party payments	Day Centre	564	31/12/2010	1012-08396	685.17	R	SACAR
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Day Centre	564	31/12/2010	1012-08397	1,305.30	R	SACAR
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	02/12/2010	1012-08398	20,478.00	R	SACCS Care Ltd.
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	24/12/2010	1012-08399	20,478.00	R	SACCS Care Ltd.
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	03/12/2010	1012-08400	971.75	R	SAFE SECURE LOCKER SERVICES LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	21/12/2010	1012-08401	550.16	R	SAFE SECURE LOCKER SERVICES LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	29/12/2010	1012-08402	460.46	R	SAFE SECURE LOCKER SERVICES LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - In house allowances	546	20/12/2010	1012-08403	631.20	R	SAFEHANDS NETWORK LIMITED
West North West Homes Leeds	West - North West	Customer and Tenancy	Supplies and services	Miscellaneous Expenditure	208	02/12/2010	1012-08404	6,546.90	R	SAFESTORE LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	03/12/2010	1012-08405	920.93	R	Sagitta Recruitment Ltd
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	06/12/2010	1012-08406	920.93	R	Sagitta Recruitment Ltd
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	15/12/2010	1012-08407	920.93	R	Sagitta Recruitment Ltd
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	22/12/2010	1012-08408	1,205.63	R	Sagitta Recruitment Ltd
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	31/12/2010	1012-08409	920.93	R	Sagitta Recruitment Ltd
West North West Homes Leeds	West - North West	Property and Maintenance	Employees	Temporary Staff-Basic	009	31/12/2010	1012-08410	920.93	R	Sagitta Recruitment Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Materials	205	22/12/2010	1012-08411	1,285.00	R	SAIMOL TRADING COMPANY
East North East Homes Leeds	East - North East	Headquarters	Premises	Rents	141	24/12/2010	1012-08412	1,300.00	R	Saint-Gobain Building Distribution
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	22/12/2010	1012-08413	492.03	R	SALFORD VAN HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22/12/2010	1012-08414	498.00	R	SALFORD VAN HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Downtime	302	22/12/2010	1012-08415	446.00	R	SALFORD VAN HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24/12/2010	1012-08416	579.09	R	SALFORD VAN HIRE
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	01/12/2010	1012-08417	2,365.71	R	SALVATION ARMY
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	01/12/2010	1012-08418	1,840.00	R	SALVATION ARMY
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08419	22,623.98	R	SALVATION ARMY
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08420	2,884.31	R	SALVATION ARMY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-08421	8,801.43	R	SALVATION ARMY
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	02/12/2010	1012-08422	2,376.00	C	SANCTUARY HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08423	1,102.23	R	SANCTUARY HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08424	1,631.67	R	SANCTUARY HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08425	1,198.56	R	SANCTUARY HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	16/12/2010	1012-08426	864.00	C	SANCTUARY HOUSING ASSOCIATION
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	30/12/2010	1012-08427	2,376.00	C	SANCTUARY HOUSING ASSOCIATION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-08428	17,233.38	R	SANDFIELD HOUSE RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08429	2,679.32	R	SANDFIELD HOUSE RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	23/12/2010	1012-08430	1,204.36	R	Sandholme Fold
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	07/12/2010	1012-08431	1,050.00	R	SANDLA TRANSPORT SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08432	1,939.80	R	SANDLA TRANSPORT SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08433	1,100.00	R	SANDLA TRANSPORT SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08434	13,178.23	R	SANDLA TRANSPORT SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08435	777.04	R	SANDLA TRANSPORT SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08436	11,800.00	R	SANDLA TRANSPORT SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-08437	2,961.12	R	SANDLA TRANSPORT SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	01/12/2010	1012-08438	571.62	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	01/12/2010	1012-08439	561.20	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	01/12/2010	1012-08440	431.23	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	02/12/2010	1012-08441	621.10	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	02/12/2010	1012-08442	568.04	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	02/12/2010	1012-08443	716.40	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-08444	520.85	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-08445	670.35	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-08446	550.00	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-08447	621.10	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-08448	670.35	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	17/12/2010	1012-08449	540.47	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-08450	621.10	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-08451	679.25	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-08452	550.07	R	SANDWICH KING
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-08453	475.02	R	SANDWICH KING
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	15/12/2010	1012-08454	2,250.00	R	Sara Anning
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	30/12/2010	1012-08455	1,750.00	R	Sara Anning
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Bought In Professional Services	277	16/12/2010	1012-08456	1,800.00	R	Sarah Brown
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-08457	15,325.20	R	Save9 Limited
Leeds City Council	Adult Social Care	Assessment and Care Management	Supplies and services	Operational Furniture And Equipment	203	01/12/2010	1012-08458	1,030.00	R	SCAN MOBILITY LTD
Leeds City Council	Adult Social Care	Assessment and Care Management	Supplies and services	Operational Furniture And Equipment	203	01/12/2010	1012-08459	1,846.25	R	SCAN MOBILITY LTD
Leeds City Council	Adult Social Care	Assessment and Care Management	Supplies and services	Operational Furniture And Equipment	203	01/12/2010	1012-08460	1,082.00	R	SCAN MOBILITY LTD
Leeds City Council	Adult Social Care	Assessment and Care Management	Supplies and services	Operational Furniture And Equipment	203	01/12/2010	1012-08461	1,082.00	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	01/12/2010	1012-08462	3,092.45	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	01/12/2010	1012-08463	1,721.25	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	03/12/2010	1012-08464	1,300.00	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	03/12/2010	1012-08465	1,450.00	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	09/12/2010	1012-08466	6,900.00	R	SCAN MOBILITY LTD
Leeds City Council	Adult Social Care	Assessment and Care Management	Supplies and services	Operational Furniture And Equipment	203	09/12/2010	1012-08467	2,363.00	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	22/12/2010	1012-08468	10,077.50	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	29/12/2010	1012-08469	750.00	R	SCAN MOBILITY LTD
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	14/12/2010	1012-08470	6,090.00	R	SCANTEC PERSONNEL LIMITED
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	14/12/2010	1012-08471	3,604.50	R	SCANTEC PERSONNEL LIMITED
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	17/12/2010	1012-08472	3,654.00	R	SCANTEC PERSONNEL LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Agency Staff	008	20/12/2010	1012-08473	3,214.80	R	SCANTEC PERSONNEL LIMITED
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-08474	4,476.51	R	SCHINDLER LTD
Education Leeds	Education Leads	Education Leads	Supplies and services	Plant and Machinery	102	02/12/2010	1012-08475	1,116.00	R	Schneider Electric Buildings Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-08476	7,000.00	R	SCHOOL PARTNERSHIP TRUST
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	03/12/2010	1012-08477	1,529.00	R	Scomac Catering Equipment Ltd
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	01/12/2010	1012-08478	4,205.00	C	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-08479	721.50	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-08480	721.50	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-08481	721.50	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-08482	585.00	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	03/12/2010	1012-08483	1,005.00	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	03/12/2010	1012-08484	621.00	R	SCOTT PLANT HIRE (YORKSHIRE) LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-08485	429.00	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-08486	721.50	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/12/2010	1012-08487	721.50	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	10/12/2010	1012-08488	825.00	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	10/12/2010	1012-08489	5,118.00	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	10/12/2010	1012-08490	4,890.00	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	14/12/2010	1012-08491	450.00	C	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	14/12/2010	1012-08492	1,195.00	C	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	14/12/2010	1012-08493	1,000.00	C	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	14/12/2010	1012-08494	1,195.00	C	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	14/12/2010	1012-08495	1,220.00	C	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	14/12/2010	1012-08496	1,425.00	C	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Capital	CONSTRUCTION	003	14/12/2010	1012-08497	1,425.00	C	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	14/12/2010	1012-08498	1,300.00	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	14/12/2010	1012-08499	658.00	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-08500	821.50	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-08501	721.50	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-08502	721.50	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	17/12/2010	1012-08503	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	17/12/2010	1012-08504	679.00	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	17/12/2010	1012-08505	505.00	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/12/2010	1012-08506	721.50	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-08507	721.50	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-08508	721.50	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-08509	721.50	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	24/12/2010	1012-08510	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	24/12/2010	1012-08511	479.00	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	24/12/2010	1012-08512	1,685.00	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-08513	721.50	R	SCOTT PLANT HIRE (YORKSHIRE) LTD
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	16/12/2010	1012-08514	2,000.00	R	Scott Rees & Co
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-08515	3,055.00	R	Scrap Creative Reuse Arts Project Ltd
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-08516	450.00	R	SCREEN MACHINE UK LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	02/12/2010	1012-08517	6,112.00	R	SEAGULLS RE-USE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08518	1,314.04	R	SEE ABILITY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-08519	13,579.44	R	SEEDLINGS AT RUFFORD PARK
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	305	09/12/2010	1012-08520	810.24	R	SELDEN RESEARCH LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	22/12/2010	1012-08521	929.10	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	22/12/2010	1012-08522	3,998.55	R	Selfulnlimited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08523	28,153.42	R	SELHAL COMMUNITY HOUSING LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	23/12/2010	1012-08524	65,213.40	C	SELKIRK & WESTMORELAND LTD
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	FURNITURE AND EQUIPMENT	005	01/12/2010	1012-08525	24,895.87	C	Senator International Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	FURNITURE AND EQUIPMENT	005	01/12/2010	1012-08526	8,854.77	C	Senator International Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	FURNITURE AND EQUIPMENT	005	01/12/2010	1012-08527	500.00	C	Senator International Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	01/12/2010	1012-08528	1,187.28	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	08/12/2010	1012-08529	5,197.08	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	08/12/2010	1012-08530	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	08/12/2010	1012-08531	7,139.08	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	08/12/2010	1012-08532	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	08/12/2010	1012-08533	7,313.60	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	08/12/2010	1012-08534	6,675.96	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	08/12/2010	1012-08535	6,675.96	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	09/12/2010	1012-08536	6,722.44	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-08537	5,501.80	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-08538	12,120.20	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-08539	5,197.08	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-08540	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	22/12/2010	1012-08541	7,139.08	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-08542	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	22/12/2010	1012-08543	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	22/12/2010	1012-08544	7,313.60	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-08545	6,675.96	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-08546	6,675.96	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Day Centre	564	24/12/2010	1012-08547	2,463.96	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Day Centre	564	24/12/2010	1012-08548	2,417.51	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Day Centre	564	24/12/2010	1012-08549	4,223.20	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Day Centre	564	24/12/2010	1012-08550	2,785.52	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Day Centre	564	24/12/2010	1012-08551	540.48	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Day Centre	564	24/12/2010	1012-08552	2,240.00	R	SENSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Home Care	568	31/12/2010	1012-08553	527.68	R	SENSE
Leeds City Council	Other Education Services Managed By E.L.	RECOUPMENT	Third party payments	Services Provided By West Yorkshire Loc	524	08/12/2010	1012-08554	1,500.00	R	SERCO LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	Rents	141	17/12/2010	1012-08555	2,000.00	R	Serious
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-08556	19,322.89	R	Serious
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	17/12/2010	1012-08557	5,218.39	R	Serious
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Income from Hire Of Rooms & Equipment	956	17/12/2010	1012-08558	-2,000.00	R	Serious
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Other Income	973	17/12/2010	1012-08559	-991.49	R	Serious
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	29/12/2010	1012-08560	-950.85	R	SERVACLEAN LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	29/12/2010	1012-08561	16,079.20	R	SERVACLEAN LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	03/12/2010	1012-08562	4,979.71	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	03/12/2010	1012-08563	1,172.20	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	10/12/2010	1012-08564	3,175.90	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	10/12/2010	1012-08565	16,290.47	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	10/12/2010	1012-08566	1,241.46	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	14/12/2010	1012-08567	829.99	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Home Care	568	14/12/2010	1012-08568	705.76	R	Servoca Nursing & Care

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	16/12/2010	1012-08569	17,338.23	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People under 65 P/DIS	Third party payments	Home Care	568	16/12/2010	1012-08570	2,126.04	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	16/12/2010	1012-08571	3,182.60	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People under 65 P/DIS	Third party payments	Home Care	568	16/12/2010	1012-08572	1,717.22	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	17/12/2010	1012-08573	1,965.37	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	17/12/2010	1012-08574	3,327.17	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People under 65 P/DIS	Third party payments	Home Care	568	17/12/2010	1012-08575	1,964.78	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	17/12/2010	1012-08576	3,198.35	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People under 65 P/DIS	Third party payments	Home Care	568	17/12/2010	1012-08577	1,602.74	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	21/12/2010	1012-08578	16,757.09	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People under 65 P/DIS	Third party payments	Home Care	568	21/12/2010	1012-08579	2,387.20	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	31/12/2010	1012-08580	3,175.90	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	31/12/2010	1012-08581	3,233.76	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	31/12/2010	1012-08582	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	15/12/2010	1012-08583	890.00	R	SEWELL OF LEEDS
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Quality Assurance And Other Accreditation	220	03/12/2010	1012-08584	5,040.00	R	SGS UNITED KINGDOM
Leeds City Council	City Development	Highways	Supplies and services	Supplies And Other Accreditation	220	10/12/2010	1012-08585	1,275.00	R	SGS UNITED KINGDOM
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	17/12/2010	1012-08586	2,368.65	R	SGS UNITED KINGDOM LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-08587	6,134.48	R	SHADWELL PRE-SCHOOL PLAYGROUP
West North West Homes Leeds	West - North West	Corporate Services	Supplies and services	Professional Advisors	259	06/12/2010	1012-08588	7,992.27	R	Shaip
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10/12/2010	1012-08589	2,454.50	R	SHAKESPEARE SCHOOLS FESTIVAL
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Income from Hire Of Rooms & Equipment	956	10/12/2010	1012-08590	-1,668.38	R	SHAKESPEARE SCHOOLS FESTIVAL
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	08/12/2010	1012-08591	13,144.00	R	SHANTONA WOMENS CENTRE
Leeds City Council	Children's Services	Integrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	22/12/2010	1012-08592	7,667.00	R	SHANTONA WOMENS CENTRE
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-08593	1,200.00	R	Sharon Bainbridge
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - SPECIALIST	753	20/12/2010	1012-08594	2,214.10	R	SHARPE PRITCHARD
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-08595	900.00	R	SHEFFIELD CITY COUNCIL
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	Public Transport Expenses	310	16/12/2010	1012-08596	2,064.13	R	SHEFFIELD CITY COUNCIL
Leeds City Council	City Development	Support Services	Employees	Training Costs	071	01/12/2010	1012-08597	1,500.00	R	SHEFFIELD HALLAM UNIVERSITY
Leeds City Council	City Development	Support Services	Employees	Training Costs	071	08/12/2010	1012-08598	1,400.00	R	SHEFFIELD HALLAM UNIVERSITY
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-08599	574.19	R	SHINE
Leeds City Council	Children's Services	Support Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-08600	1,356.00	R	SHINE
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-08601	655.30	R	SHINE
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-08602	655.30	R	SHINE
West North West Homes Leeds	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	24/12/2010	1012-08603	714.30	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Commercial Services General Fund	360	17/12/2010	1012-08604	1,407.00	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08605	1,624.00	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08606	1,553.20	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08607	1,496.00	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08608	712.80	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08609	1,742.50	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08610	1,397.50	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08611	1,476.00	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08612	1,386.00	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08613	683.04	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08614	1,190.16	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08615	760.00	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08616	1,220.00	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08617	1,601.60	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08618	800.00	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08619	976.10	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08620	1,190.00	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08621	468.45	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08622	440.00	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08623	880.00	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08624	616.00	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08625	580.76	R	SHINY SKY LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08626	436.48	R	SHINY SKY LTD
Leeds City Council	Other Education Services Managed By E.L.	SF1 8(08)-TARGET SUPPORT SECONDARY STRAT	Supplies and services	Other Hired And Contracted Services	265	13/12/2010	1012-08627	3,998.29	R	SHIRE HOTELS LIMITED
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-08628	520.00	R	Shirley Hopkinson
Education Leeds	Education Leeds	Education Leeds	Employees	Training Expenses	072	17/12/2010	1012-08629	2,100.00	R	SHL Group Ltd
Education Leeds	Education Leeds	Education Leeds	Employees	Training Expenses	072	20/12/2010	1012-08630	-9,999.00	R	SHL Group Ltd
Education Leeds	Education Leeds	Education Leeds	Employees	Training Expenses	072	20/12/2010	1012-08631	9,999.00	R	SHL Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Clothing & Uniforms	241	23/12/2010	1012-08632	495.00	R	Shoes For Crews
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	31/12/2010	1012-08633	3,000.00	R	Shri Krishna Community Centre
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and services	Computer Software & Equipment	214	02/12/2010	1012-08634	667.49	R	SIEMENS FINANCIAL SERVICES LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-08635	964.48	R	SIEMENS FINANCIAL SERVICES LTD
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-08636	510.40	R	SIGN COMMUNICATIONS LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/DIS	Third party payments	Residential	580	23/12/2010	1012-08637	2,280.00	R	Sign Health
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-08638	641.78	R	Sign Solutions Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-08639	1,589.32	R	Sign Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08640	5,783.19	R	Signhealth
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08641	827.44	R	Signhealth
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Nursing Home	570	09/12/2010	1012-08642	5,184.00	R	Signhealth
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-08643	1,275.00	C	Silkstone Building & Roofing
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	10/12/2010	1012-08644	2,955.83	R	Silverbeck Rymer
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Legal Aid Promotion	267	03/12/2010	1012-08645	1,000.00	R	Simon Billam
Leeds City Council	Adult Social Care	Assessment and Care Management	Support services	Public Disbursements	411	31/12/2010	1012-08646	1,312.50	R	Simon Burrows
Leeds City Council	Children's Services	Family Support Services	Supplies and services	Operational Furniture And Equipment	203	03/12/2010	1012-08647	675.00	R	Simple Stuff Works Cic
West North West Homes Leeds	West - North West	Corporate Services	Support services	Health, Safety And Welfare	426	02/12/2010	1012-08648	1,134.46	R	Simplyhealth
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-08649	3,000.00	R	Simpson Millar LLP
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	09/12/2010	1012-08650	1,344.48	R	SITEIMPROVE LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	31/12/2010	1012-08651	9,791.93	R	SITEIMPROVE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	01/12/2010	1012-08652	3,991.42	R	Sjb Recycling Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	02/12/2010	1012-08653	4,530.12	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	03/12/2010	1012-08654	6,474.04	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	03/12/2010	1012-08655	6,187.76	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	03/12/2010	1012-08656	3,415.58	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	03/12/2010	1012-08657	1,006.70	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	17/12/2010	1012-08658	1,683.78	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	24/12/2010	1012-08659	10,792.72	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	24/12/2010	1012-08660	2,481.40	R	Sjb Recycling Limited
Leeds City Council	Education Leeds	Education Leeds	Transport	School Transport	360	10/12/2010	1012-08661	599.50	R	SJK PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08662	825.00	R	SJK PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08663	1,188.00	R	SJK PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-08664	430.00	R	SJK PRIVATE HIRE
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A. - Special Maintenance	106	02/12/2010	1012-08665	5,611.90	R	Skelton Skip Hire And Waste
West North West Homes Leeds	West - North West	Customer and Tenancy	Premises	Removal Of Refuse	126	02/12/2010	1012-08666	2,712.00	R	Skelton Skip Hire And Waste
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	03/12/2010	1012-08667	1,240.00	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	21/12/2010	1012-08668	880.00	R	Skelton Skip Hire And Waste
Leeds City Council	Children's Services	Integrated Youth Support Service	Transfer payments	Young Peoples Activities	652	03/12/2010	1012-08669	452.00	R	SKILLS 4 U LEEDS (LTD)
Leeds City Council	Children's Services	Integrated Youth Support Service	Transfer payments	Young Peoples Activities	652	03/12/2010	1012-08670	452.00	R	SKILLS 4 U LEEDS (LTD)
Leeds City Council	Children's Services	Integrated Youth Support Service	Transfer payments	Young Peoples Activities	652	03/12/2010	1012-08671	452.00	R	SKILLS 4 U LEEDS (LTD)
Leeds City Council	Children's Services	Integrated Youth Support Service	Transfer payments	Young Peoples Activities	652	17/12/2010	1012-08672	452.00	R	SKILLS 4 U LEEDS (LTD)
Leeds City Council	City Development	City Development	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-08673	8,616.00	R	Skyhigh Technology Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-08674	853.40	R	SKYLARKS NURSING HOME
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Non-Recurring Grants	227	23/12/2010	1012-08675	9,250.00	R	SLATE LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Printing	215	10/12/2010	1012-08676	1,659.00	R	SMALLPRINT
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Printing	215	13/12/2010	1012-08677	2,995.00	R	SMALLPRINT
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	01/12/2010	1012-08678	537.00	R	SMITCARE LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	24/12/2010	1012-08679	2,200.56	R	SMITCARE LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	01/12/2010	1012-08680	625.92	R	SMITH BROS (CAERCONAN) WHOLESAL
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-08681	1,336.67	R	SMITH BROS (CAERCONAN) WHOLESAL
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	09/12/2010	1012-08682	1,953.86	R	SMITH BROS (CAERCONAN) WHOLESAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-08683	1,163.00	R	SMITH BROS (CAERCONAN) WHOLESAL
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	15/12/2010	1012-08684	619.05	R	SMITH BROS (CAERCONAN) WHOLESAL
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	15/12/2010	1012-08685	682.50	R	SMITH BROS (CAERCONAN) WHOLESAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-08686	2,295.68	R	SMITH BROS (CAERCONAN) WHOLESAL
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	17/12/2010	1012-08687	3,193.52	R	SMITH BROS (CAERCONAN) WHOLESAL
Leeds City Council	City Development	Asset Management Services	Premises	Management Of Buildings	101	15/12/2010	1012-08688	101.00	R	SMITH BROS (CAERCONAN) WHOLESAL
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	23/12/2010	1012-08689	2,596.60	R	Snapeshorse Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	14/12/2010	1012-08690	4,757.30	R	SOCIAL BUSINESS CONSULTING
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Day Centre	564	02/12/2010	1012-08691	3,444.50	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Day Centre	564	02/12/2010	1012-08692	1,241.50	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Day Centre	564	02/12/2010	1012-08693	1,120.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Day Centre	564	06/12/2010	1012-08694	1,120.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Day Centre	564	09/12/2010	1012-08695	1,260.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Day Centre	564	09/12/2010	1012-08696	2,218.48	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Day Centre	564	09/12/2010	1012-08697	2,100.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Day Centre	564	09/12/2010	1012-08698	2,240.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Day Centre	564	09/12/2010	1012-08699	1,196.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Day Centre	564	09/12/2010	1012-08700	3,318.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Day Centre	564	09/12/2010	1012-08701	2,940.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	16/12/2010	1012-08702	4,778.48	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-08703	12,963.20	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08704	4,567.40	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	23/12/2010	1012-08705	6,917.56	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Day Centre	564	24/12/2010	1012-08706	2,800.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	24/12/2010	1012-08707	5,849.28	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	24/12/2010	1012-08708	8,533.92	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	24/12/2010	1012-08709	7,424.72	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third party payments	Home Care	568	24/12/2010	1012-08710	11,368.80	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-08711	1,757.68	R	SOLUTIONS (YORKSHIRE) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-08712	28,847.95	R	SOLUTIONS (YORKSHIRE) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-08713	8,224.11	R	SOLUTIONS (YORKSHIRE) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08714	15,333.59	R	SOLUTIONS (YORKSHIRE) LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-08715	15,423.29	R	SOLUTIONS (YORKSHIRE) LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-08716	1,316.48	R	SOLUTIONS (YORKSHIRE) LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Publication And Promotion	267	24/12/2010	1012-08717	3,000.00	R	Solutions Publish Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third party payments	Residential - Drugs & Alcohol	583	22/12/2010	1012-08718	5,856.49	R	Somewhere House
Leeds City Council	Other Education Services Managed By E.L.	MUSIC INSTRUMENT PURCHASE SCH	Supplies and services	Teaching Materials	202	08/12/2010	1012-08719	570.00	R	Soundabout
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Miscellaneous Transport Expenses	324	02/12/2010	1012-08720	563.00	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08721	5,223.15	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08722	2,377.96	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	10/12/2010	1012-08723	500.00	R	South Leeds Community Radio
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-08724	10,910.00	R	SOUTH LEEDS ELDERLY GROUP
Leeds City Council	Children's Services	Early Years Services	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-08725	1,681.26	R	SOUTH LEEDS FAMILY CHILDCARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-08726	20,078.75	R	SOUTH LEEDS LIVE AT HOME SCHEME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-08727	25,587.00	R	SOUTH LEEDS TEAM MINISTRY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-08728	9,169.75	R	SOUTH SEACROFT FRIENDS & NEIGHBOURS
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-08729	2,000.00	R	SOUTH SEACROFT FRIENDS & NEIGHBOURS
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-08730	1,412.52	R	SOUTHERN CROSS HEALTHCARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-08731	8,973.58	R	SOUTHERN CROSS HEALTHCARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-08732	42,531.99	R	SOUTHERN CROSS HEALTHCARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-08733	2,444.96	R	SOUTHERN CROSS HEALTHCARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08734	24,642.93	R	SOUTHERN CROSS HEALTHCARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08735	3,100.92	R	SOUTHERN CROSS HEALTHCARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08736	900.52	R	SOUTHERN CROSS HEALTHCARE



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-08737	2,553.84	R	SOUTHERN CROSS HEALTHCARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-08738	15,665.29	R	SOUTHERN CROSS HEALTHCARE GROUP PLC
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08739	1,875.96	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	22/12/2010	1012-08740	30,646.84	R	SOUTHERN CROSS HEALTHCARE SERVICES
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-08741	1,704.36	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	22/12/2010	1012-08742	2,122.44	R	SOUTHERN CROSS HEALTHCARE SERVICES
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08743	1,212.72	R	SOUTHERN CROSS HEALTHCARE SERVICES
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-08744	2,923.28	R	SOUTHERN CROSS HEALTHCARE SERVICES
Leeds City Council	Children's Services	Libraries Arts and Heritage	Premises	Electricity	124	03/12/2010	1012-08745	1,846.76	R	SOUTHERN ELECTRIC
Leeds City Council	Children's Services	Early Years Service	Premises	Rents	141	14/12/2010	1012-08746	2,490.77	R	SOUTHERN ELECTRIC
Leeds City Council	Children's Services	Early Years Service	Premises	Rents	141	14/12/2010	1012-08747	2,551.15	R	SOUTHERN ELECTRIC
Leeds City Council	Children's Services	Early Years Service	Premises	Rents	141	14/12/2010	1012-08748	2,535.67	R	SOUTHERN ELECTRIC
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Electricity	124	15/12/2010	1012-08749	1,484.29	R	SOUTHERN ELECTRIC
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	Electricity	124	31/12/2010	1012-08750	3,776.76	R	SOUTHERN ELECTRIC
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-08751	2,897.56	R	SOUTHERN ELECTRIC CONTRACTING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-08752	2,473.25	R	SOUTHERN ELECTRIC CONTRACTING LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-08753	2,797.57	R	SOUTHERN ELECTRIC CONTRACTING LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	02/12/2010	1012-08754	14,967.74	C	SOUTHERN ELECTRIC CONTRACTING LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	07/12/2010	1012-08755	17,865.03	C	SOUTHERN ELECTRIC CONTRACTING LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	07/12/2010	1012-08756	15,850.12	C	SOUTHERN ELECTRIC CONTRACTING LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	23/12/2010	1012-08757	2,579.75	C	SOUTHERN ELECTRIC CONTRACTING LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	23/12/2010	1012-08758	16,754.74	C	SOUTHERN ELECTRIC CONTRACTING LTD
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	CONSTRUCTION	003	23/12/2010	1012-08759	18,999.42	C	SOUTHERN ELECTRIC CONTRACTING LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	23/12/2010	1012-08760	15,457.08	C	SOUTHERN ELECTRIC CONTRACTING LTD
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	CONSTRUCTION	003	24/12/2010	1012-08761	71,240.24	C	SOUTHERN ELECTRIC CONTRACTING LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-08762	5,896.51	R	SOUTHLANDS NURSING HOME
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Computer Software & Equipment	214	01/12/2010	1012-08763	2,490.00	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Printing	215	01/12/2010	1012-08764	2,085.47	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	01/12/2010	1012-08765	1,250.40	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	02/12/2010	1012-08766	1,253.50	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	HARDWARE - EXPENDITURE	030	02/12/2010	1012-08767	1,294.98	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	City Development	Support Services	Supplies and services	Computer Software & Equipment	214	02/12/2010	1012-08768	1,041.36	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	02/12/2010	1012-08769	4,687.50	R	SPECIALIST COMPUTER CENTRES PLC
East North East Homes Leeds	East - North East	Business Improvement	Supplies and services	Stationery & External Printing	210	02/12/2010	1012-08770	5,372.03	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	03/12/2010	1012-08771	578.48	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	City Development	Office Services	Supplies and services	Office Consumables	210	03/12/2010	1012-08772	1,036.84	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	HARDWARE - EXPENDITURE	030	03/12/2010	1012-08773	7,231.70	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	HARDWARE - EXPENDITURE	030	03/12/2010	1012-08774	12,735.19	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Computer Software & Equipment	214	03/12/2010	1012-08775	1,275.62	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	HARDWARE - EXPENDITURE	030	03/12/2010	1012-08776	11,160.45	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	06/12/2010	1012-08777	11,678.58	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	08/12/2010	1012-08778	9,323.75	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	09/12/2010	1012-08779	1,912.50	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SOFTWARE - EXPENDITURE	080	10/12/2010	1012-08780	676.29	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	OTHER COSTS	007	10/12/2010	1012-08781	910.00	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	OTHER COSTS	007	10/12/2010	1012-08782	452.50	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	OTHER COSTS	007	10/12/2010	1012-08783	452.50	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	OTHER COSTS	007	10/12/2010	1012-08784	517.50	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Printing	215	10/12/2010	1012-08785	2,004.52	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	13/12/2010	1012-08786	1,900.00	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	14/12/2010	1012-08787	504.90	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	16/12/2010	1012-08788	9,269.35	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Computer Software & Equipment	214	17/12/2010	1012-08789	14,568.08	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SOFTWARE - EXPENDITURE	080	20/12/2010	1012-08790	552.55	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Children's Services	Integrated Youth Support Service	Capital	OTHER COSTS	007	21/12/2010	1012-08791	517.50	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	22/12/2010	1012-08792	1,155.04	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Telephones	213	23/12/2010	1012-08793	1,636.38	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	FURNITURE AND EQUIPMENT	005	23/12/2010	1012-08794	773.14	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Information Technology (Equipment)	214	24/12/2010	1012-08795	14,131.96	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Children's Services	Director Of Childrens Services	Supplies and services	Printing	215	24/12/2010	1012-08796	2,146.30	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	24/12/2010	1012-08797	6,129.25	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	24/12/2010	1012-08798	699.30	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	29/12/2010	1012-08799	962.08	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Information Technology (Equipment)	214	29/12/2010	1012-08800	2,397.02	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	TELECOMS VOIP - EXPENDITURE	020	29/12/2010	1012-08801	897.63	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	HARDWARE - EXPENDITURE	030	29/12/2010	1012-08802	599.50	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SOFTWARE - EXPENDITURE	080	29/12/2010	1012-08803	8,165.00	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	30/12/2010	1012-08804	61,680.50	R	SPECIALIST COMPUTER CENTRES PLC
West North West Homes Leeds	West - North West	Corporate Services	Supplies and services	Stationery & External Printing	210	31/12/2010	1012-08805	1,315.07	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	FURNITURE AND EQUIPMENT	005	31/12/2010	1012-08806	16,758.00	C	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	31/12/2010	1012-08807	14,660.00	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	SOFTWARE - EXPENDITURE	080	31/12/2010	1012-08808	1,554.76	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	31/12/2010	1012-08809	41,722.68	R	SPECIALIST COMPUTER CENTRES PLC
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-08810	3,566.83	R	Speedy Asset Services Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-08811	4,569.33	R	Speedy Asset Services Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-08812	2,966.83	R	Speedy Asset Services Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-08813	2,366.83	R	Speedy Asset Services Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-08814	2,366.83	R	Speedy Asset Services Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-08815	2,366.83	R	Speedy Asset Services Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	OTHER COSTS	007	03/12/2010	1012-08816	2,085.00	C	Spring Technology
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	OTHER COSTS	007	03/12/2010	1012-08817	2,085.00	C	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Agency Staff	008	13/12/2010	1012-08818	957.56	R	Spring Technology
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	OTHER COSTS	007	22/12/2010	1012-08819	2,085.00	C	Spring Technology
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	OTHER COSTS	007	22/12/2010	1012-08820	2,085.00	C	Spring Technology



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	29/12/2010	1012-08905	996.96	R	ST ANNES COMMUNITY SERVICES
Leeds City Council	Adult Social Care	Other Adult Services	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-08906	50,390.00	R	ST ANNES COMMUNITY SERVICES
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-08907	7,027.52	R	ST ANNES RESIDENTIAL CARE
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-08908	42,743.31	R	ST ANNES RESIDENTIAL CARE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08909	4,622.92	R	ST ANNES RESIDENTIAL CARE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-08910	1,386.44	R	ST ANNES RESIDENTIAL CARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-08911	6,003.16	R	ST ANNES RESIDENTIAL CARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Nursing Home	570	22/12/2010	1012-08912	11,285.73	R	ST ANNES RESIDENTIAL CARE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-08913	14,547.04	R	ST ANNES RESIDENTIAL CARE
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08914	2,427.76	R	ST ANNES SHELTER & HOUSING ACTION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08915	7,026.96	R	ST ANNES SHELTER & HOUSING ACTION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08916	36,217.07	R	ST ANNES SHELTER & HOUSING ACTION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08917	8,879.60	R	ST ANNES SHELTER & HOUSING ACTION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08918	19,967.01	R	ST ANNES SHELTER & HOUSING ACTION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08919	3,715.40	R	ST ANNES SHELTER & HOUSING ACTION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08920	32,720.57	R	ST ANNES SHELTER & HOUSING ACTION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08921	1,278.88	R	ST ANNES SHELTER & HOUSING ACTION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08922	2,019.92	R	ST ANNES SHELTER & HOUSING ACTION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08923	27,627.71	R	ST ANNES SHELTER & HOUSING ACTION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08924	3,520.62	R	ST ANNES SHELTER & HOUSING ACTION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08925	4,487.12	R	ST ANNES SHELTER & HOUSING ACTION
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08926	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	22/12/2010	1012-08927	2,419.88	R	ST ARMANDS COURT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08928	20,400.98	R	ST ARMANDS COURT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-08929	1,224.00	R	St Benet's Court
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Other Hired And Contracted Services	265	21/12/2010	1012-08930	6,300.00	R	ST GEMMAS HOSPICE
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08931	5,985.66	R	ST GEORGES CRYPT
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-08932	2,639.65	R	ST GEORGES CRYPT
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Gross	512	08/12/2010	1012-08933	9,905.26	R	ST GEORGES CRYPT
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-08934	10,988.98	R	ST GEORGES CRYPT
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-08935	1,222.00	R	ST JOHN AMBULANCE
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-08936	-1,222.00	R	ST JOHN AMBULANCE
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-08937	591.50	R	ST JOHN AMBULANCE
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-08938	-591.50	R	ST JOHN AMBULANCE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08939	936.68	R	ST JOHN'S HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-08940	2,802.40	R	ST KATHERINES (LEEDS) LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-08941	7,077.80	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	24/12/2010	1012-08942	7,355.11	R	ST KATHERINES (LEEDS) LTD
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	14/12/2010	1012-08943	3,600.00	R	ST LUKES CARES
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and services	Non-Recurring Grants	227	02/12/2010	1012-08944	500.00	R	ST MARGARETS CHURCH
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Bought in Professional Services	277	10/12/2010	1012-08945	2,000.00	R	St Margarets Rectory
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and services	Computer Software & Equipment	214	03/12/2010	1012-08946	3,039.79	R	St Martins Healthcare Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-08947	3,000.00	R	St Martins Healthcare Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and services	Computer Software & Equipment	214	17/12/2010	1012-08948	463.71	R	St Martins Healthcare Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and services	Computer Software & Equipment	214	17/12/2010	1012-08949	900.00	R	St Martins Healthcare Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and services	Computer Software & Equipment	214	31/12/2010	1012-08950	5,675.32	R	St Martins Healthcare Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-08951	878.12	R	ST MARYS CARE HOME
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	FURNITURE AND EQUIPMENT	005	17/12/2010	1012-08952	5,000.00	C	St Marys Church Whitkirk
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-08953	990.00	R	ST MARY'S COMPREHENSIVE SCHOOL FUND
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	09/12/2010	1012-08954	4,000.00	R	St Matthew'S Community Centre User Group
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-08955	1,020.60	R	ST PAULS LODGE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-08956	706.16	R	Stable Trading Company (Whalley) C/c
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	14/12/2010	1012-08957	822.44	R	Staffordshire County Council
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	OTHER COSTS	007	15/12/2010	1012-08958	633.75	C	STAN WARR REMOVALS
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	20/12/2010	1012-08959	655.88	R	STAN WARR REMOVALS
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-08960	5,410.00	C	STANNAH LIFT SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-08961	6,226.00	C	STANNAH LIFT SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-08962	4,065.00	C	STANNAH LIFT SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-08963	7,255.00	C	STANNAH LIFT SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-08964	6,891.00	C	STANNAH LIFT SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-08965	3,496.00	C	STANNAH LIFT SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-08966	5,215.00	C	STANNAH LIFT SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-08967	785.48	R	STANNAH LIFT SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-08968	5,137.00	C	STANNAH LIFT SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-08969	4,707.00	C	STANNAH LIFT SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	20/12/2010	1012-08970	2,573.00	C	STANNAH LIFT SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-08971	7,974.00	C	STANNAH LIFT SERVICES LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-08972	812.00	R	STANNINGLEY & SWINNOW LIVE AT HOME SCHEM
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/12/2010	1012-08973	900.00	R	STANNINGLEY CARS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08974	602.80	R	STANNINGLEY CARS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08975	728.64	R	STANNINGLEY CARS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08976	660.00	R	STANNINGLEY CARS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08977	475.20	R	STANNINGLEY CARS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-08978	748.00	R	STANNINGLEY CARS LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Transport	Private Hire	360	17/12/2010	1012-08979	917.00	R	STANNINGLEY CARS LTD
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Transport	Private Hire	360	22/12/2010	1012-08980	435.20	R	STANNINGLEY CARS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/12/2010	1012-08981	8,213.00	R	STANNINGLEY COACH HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16/12/2010	1012-08982	17,588.00	R	STANNINGLEY COACH HIRE
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	01/12/2010	1012-08983	660.00	R	STANTONS LEEDS LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	24/12/2010	1012-08984	570.00	R	STANTONS LEEDS LTD
Leeds City Council	Adult Social Care	Other Generic Services	Third party payments	Residential	580	10/12/2010	1012-08985	4,301.79	R	STAVELEY BIRKLEAS NURSING HOME
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-08986	6,874.92	R	STAVELEY BIRKLEAS NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-08987	11,925.17	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	22/12/2010	1012-08988	23,618.28	R	STAVELEY BIRKLEAS NURSING HOME

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-08989	550.56	R	STEETON COURT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-08990	3,633.47	R	STEETON COURT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-08991	10,305.25	R	STEP
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2010	1012-08992	2,886.00	R	STEPHENSON BROS (HAULAGE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/12/2010	1012-08993	2,886.00	R	STEPHENSON BROS (HAULAGE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-08994	2,886.00	R	STEPHENSON BROS (HAULAGE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-08995	962.00	R	STEPHENSON BROS (HAULAGE) LTD
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-08996	962.00	R	STEPHENSON BROS (HAULAGE) LTD
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	20/12/2010	1012-08997	2,008.30	R	Stephensons Solicitors LLP
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	EXTERNAL SOLICITOR - RESOURCE	752	20/12/2010	1012-08998	935.00	R	Stephensons Solicitors LLP
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-08999	13,120.29	R	STEPPING STONES HOMES (SEFTON) LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-09000	10,765.10	R	STEPPING STONES NURSERY SCHOOL LTD
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-09001	1,200.00	R	STINGWRAY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09002	20,107.90	R	STONE GABLES
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09003	9,154.00	R	STONE GABLES
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-09004	6,881.15	R	STONHAM HOUSING ASSOCIATION LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-09005	10,042.70	R	STONHAM HOUSING ASSOCIATION LIMITED
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-09006	21,064.48	R	STONHAM HOUSING ASSOCIATION LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Books & Audio-Visual Materials	206	24/12/2010	1012-09007	528.40	R	STORYSACK LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-09008	430.00	R	Straight Pic
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Supplies and services	Consultancy Services	259	02/12/2010	1012-09009	9,897.87	R	Strategic Commissioning Partnerships LLP
Leeds City Council	Children's Services	Director Of Childrens Services	Employees	Agency Staff	008	23/12/2010	1012-09010	2,963.60	R	Strategic Commissioning Partnerships LLP
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/12/2010	1012-09011	461.85	R	STRATEGIC TEAM MAINTENANCE CO LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2010	1012-09012	554.51	R	STRATEGIC TEAM MAINTENANCE CO LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2010	1012-09013	491.81	R	STRATEGIC TEAM MAINTENANCE CO LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2010	1012-09014	2,609.38	R	STRATEGIC TEAM MAINTENANCE CO LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/12/2010	1012-09015	714.27	R	STRATEGIC TEAM MAINTENANCE CO LTD
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/12/2010	1012-09016	1,994.79	R	STRATEGIC TEAM MAINTENANCE CO LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/12/2010	1012-09017	5,812.00	R	STRATEGIC TEAM MAINTENANCE CO LTD
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	CONSTRUCTION	003	17/12/2010	1012-09018	54,881.78	C	STRATEGIC TEAM MAINTENANCE CO LTD
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22/12/2010	1012-09019	1,159.90	R	STRATEGIC TEAM MAINTENANCE CO LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09020	1,025.12	R	STRAVEN HOUSE
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-09021	6,822.95	R	STREAMSIDE COTTAGE LTD (BROOK BABES)
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Advertising	211	17/12/2010	1012-09022	1,101.00	R	STREET SITES
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Bought In Professional Services	277	09/12/2010	1012-09023	1,550.00	R	STRETCH
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Professionally Linked Training	076	08/12/2010	1012-09024	1,000.00	R	Stroke Association
West North West Homes Leeds	West - North West	Corporate Services	Employees	Tuition & Course Fees	073	24/12/2010	1012-09025	1,040.00	R	Stroma Accreditation Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Capital	OTHER COSTS	007	09/12/2010	1012-09026	500.00	C	Strucadene Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09027	1,250.00	R	Stuart Wood Music
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Premises	Maintenance Of Buildings	101	17/12/2010	1012-09028	895.00	R	SUB-SITE SURVEYS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09029	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	22/12/2010	1012-09030	2,496.20	R	SUMMERFIELD COURT
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-09031	72,639.14	R	SUMMERFIELD COURT
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-09032	3,669.36	R	SUMMERFIELD COURT
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09033	10,452.84	R	SUMMERFIELD COURT RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-09034	4,415.43	R	SUMMERFIELD COURT RESIDENTIAL HOME
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-09035	7,022.19	R	SUNBEAMS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Laundry Services	251	17/12/2010	1012-09036	2,198.55	R	SUNLIGHT SERVICE GROUP LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09037	23,043.60	R	SUNNINGDALE NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-09038	1,399.40	R	SUNNINGDALE NURSING HOME
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-09039	6,549.76	R	SUNNINGDALE RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09040	2,946.80	R	SUNNINGDALE SPECIALIST CARE HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09041	2,946.80	R	SUNNINGDALE SPECIALIST CARE HOME
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-09042	23,736.12	R	SUNNYBANK
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-09043	2,210.98	R	SUNNYBANK DAY NURSERY LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-09044	24,342.72	R	SUNNYDALE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09045	15,390.92	R	SUNNYFIELD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09046	17,629.92	R	SUNNYSIDE NURSING HOME CROSSGATES
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09047	2,594.58	R	SUNNYSIDE NURSING HOME CROSSGATES
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-09048	3,628.36	R	SUNNYSIDE NURSING HOME DEWSBURY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09049	10,292.24	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09050	18,965.36	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09051	911.80	R	SUNNYVIEW
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09052	7,646.61	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-09053	52,447.40	R	SUNNYVIEW
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and services	Other Equipment	203	01/12/2010	1012-09054	716.80	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	20/12/2010	1012-09055	1,140.75	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	23/12/2010	1012-09056	1,581.64	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	29/12/2010	1012-09057	2,598.40	R	SUNRISE MEDICAL LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09058	2,511.28	R	Sunrise Operations Sonning Ltd
West North West Homes Leeds	West - North West	Corporate Services	Supplies and services	Project Management Group	260	20/12/2010	1012-09059	4,799.32	R	Supply Side Focus Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-09060	5,400.48	R	SUPPORTED HOUSING LEEDS FEDERATED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09061	1,459.64	R	SURBY UNIT
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	241	09/12/2010	1012-09062	2,311.46	R	SURRIDGE
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	14/12/2010	1012-09063	470.41	R	SURRIDGE
Leeds City Council	City Development	Recreation	Supplies and services	Clothing & Uniforms	241	16/12/2010	1012-09064	498.98	R	SURRIDGE
Leeds City Council	City Development	Recreation	Supplies and services	Clothing & Uniforms	241	16/12/2010	1012-09065	2,162.66	R	SURRIDGE
Leeds City Council	City Development	Recreation	Supplies and services	Clothing & Uniforms	241	16/12/2010	1012-09066	1,164.07	R	SURRIDGE
Leeds City Council	City Development	Recreation	Supplies and services	Clothing & Uniforms	241	16/12/2010	1012-09067	3,380.87	R	SURRIDGE
Leeds City Council	City Development	Recreation	Supplies and services	Clothing & Uniforms	241	17/12/2010	1012-09068	707.88	R	SURRIDGE
Leeds City Council	City Development	Recreation	Supplies and services	Clothing & Uniforms	241	17/12/2010	1012-09069	2,207.71	R	SURRIDGE
Leeds City Council	City Development	Recreation	Supplies and services	Clothing & Uniforms	241	17/12/2010	1012-09070	3,824.98	R	SURRIDGE
Leeds City Council	City Development	Recreation	Supplies and services	Clothing & Uniforms	241	17/12/2010	1012-09071	1,860.89	R	SURRIDGE
Leeds City Council	City Development	Recreation	Supplies and services	Clothing & Uniforms	241	17/12/2010	1012-09072	3,405.90	R	SURRIDGE

Body name	Service label	Service 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	Clothing & Uniforms	241	24/12/2010	1012-09073	535.10	R	SURRIDGE
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	30/12/2010	1012-09074	819.16	R	SURRIDGE
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09075	453.01	R	SURVEILLANCE SOLUTIONS LTD
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-09076	1,733.33	R	SURVEILLANCE SOLUTIONS LTD
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-09077	877.30	R	SURVEILLANCE SOLUTIONS LTD
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-09078	812.50	R	SURVEILLANCE SOLUTIONS LTD
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-09079	1,733.33	R	SURVEILLANCE SOLUTIONS LTD
Leeds City Council	City Development	Asset Management Services	Supplies and services	Security Services(Non Infrastructure)	262	24/12/2010	1012-09080	5,750.00	R	SURVEILLANCE SOLUTIONS LTD
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-09081	1,733.33	R	SURVEILLANCE SOLUTIONS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-09082	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	22/12/2010	1012-09083	1,559.60	R	SUTTON LODGE NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Non-Recurring Grants	227	31/12/2010	1012-09084	1,225.50	R	Swarcliffe Good Neighbours Gardening
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-09085	8,143.50	R	SWARCLIFFE GOOD NEIGHBOURS SCHEME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-09086	900.00	R	Swarm Communications Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09087	5,859.00	R	SWARTHMORE EDUCATION CENTRE
West North West Homes Leeds	West - North West	Regeneration/Customer Research	Supplies and services	Miscellaneous Expenditure	208	22/12/2010	1012-09088	1,080.00	R	SWARTHMORE EDUCATION CENTRE
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	16/12/2010	1012-09089	900.00	R	SWIFT FIRE & SECURITY
Leeds City Council	Other Education Services Managed By E.L.	SPECIAL NEEDS ADAPPTIONS	Supplies and services	Office Furniture & Equipment	201	08/12/2010	1012-09090	529.88	R	Swiftstyle Supplies
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-09091	933.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-09092	1,522.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-09093	761.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-09094	1,756.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-09095	878.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-09096	1,413.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-09097	761.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-09098	954.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	03/12/2010	1012-09099	761.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	10/12/2010	1012-09100	606.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	15/12/2010	1012-09101	933.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	15/12/2010	1012-09102	1,522.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	15/12/2010	1012-09103	761.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	15/12/2010	1012-09104	1,756.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	15/12/2010	1012-09105	878.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	15/12/2010	1012-09106	1,413.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	15/12/2010	1012-09107	761.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	15/12/2010	1012-09108	954.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	15/12/2010	1012-09109	761.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-09110	933.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-09111	1,522.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-09112	1,413.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-09113	761.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-09114	878.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-09115	1,756.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-09116	761.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-09117	954.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-09118	878.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	17/12/2010	1012-09119	761.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-09120	933.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-09121	1,522.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-09122	761.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-09123	1,756.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-09124	878.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-09125	1,413.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-09126	761.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-09127	954.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-09128	878.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-09129	761.00	R	SWIIS FOSTER CARE LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Employees	Agency Staff	008	03/12/2010	1012-09130	851.58	R	SWIIS UK LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	21/12/2010	1012-09131	679.75	R	SWIIS UK LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	21/12/2010	1012-09132	543.04	R	SWIIS UK LTD
Leeds City Council	Children's Services	Children Looked After	Employees	Agency Staff	008	21/12/2010	1012-09133	710.13	R	SWIIS UK LTD
Leeds City Council	City Development	Recreation	Transport	Repair & Maintenance of Plant	342	02/12/2010	1012-09134	733.85	R	SWILLINGTON TRAILER CENTRE
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Publication And Promotion	267	02/12/2010	1012-09135	770.00	R	SWINK DESIGN
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09136	1,240.52	R	SYCAMORE HALL
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09137	1,123.20	R	SYCAMORE LODGE CARE HOME
East North East Homes Leeds	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	03/12/2010	1012-09138	3,375.00	R	Syscom Associates Limited
East North East Homes Leeds	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	24/12/2010	1012-09139	4,725.00	R	Syscom Associates Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	10/12/2010	1012-09140	8,357.32	R	T C HARRISON JCB
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-09141	485.00	R	T H WHITE
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09142	764.99	R	T KIANI
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Grant Related Expenditure	290	02/12/2010	1012-09143	500.00	R	T W Buxey T/A Sorted
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Bought in Professional Services	277	03/12/2010	1012-09144	7,800.00	R	Tactic Consultancy Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	31/12/2010	1012-09145	12,987.50	R	TALLEY GROUP LIMITED
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-09146	640.80	R	TAMESIDE METROPOLITAN BOROUGH
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Transport & Passenger Services Income	883	10/12/2010	1012-09147	968.00	R	TAMMER UK LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-09148	1,705.56	R	TANCRED HALL NURSING CENTRE
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-09149	753.08	R	TARMAC LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-09150	3,230.13	R	TARMAC LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-09151	1,018.41	R	TARMAC LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-09152	664.37	R	TARMAC LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-09153	748.61	R	TARMAC LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-09154	3,602.86	R	TARMAC LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-09155	911.77	R	TARMAC LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	01/12/2010	1012-09156	778.97	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	30/12/2010	1012-09325	3,521.46	R	TARMAC LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	30/12/2010	1012-09326	821.13	R	TARMAC LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	30/12/2010	1012-09327	531.24	R	TARMAC LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	30/12/2010	1012-09328	550.26	R	TARMAC LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	30/12/2010	1012-09329	1,332.29	R	TARMAC LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	30/12/2010	1012-09330	1,061.07	R	TARMAC LTD
Leeds City Council	City Development	Highways	Supplies and services	Operational Materials	205	30/12/2010	1012-09331	772.71	R	TARMAC LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-09332	4,414.50	R	Tata Steel Uk Ltd
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09333	9,704.89	R	TAY VALLEY LIGHTING ( LEEDS ) LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-09334	845,281.36	R	TAY VALLEY LIGHTING ( LEEDS ) LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	17/12/2010	1012-09335	350,000.00	R	TCS HOLDINGS LIMITED
Education Leeds	Education Leeds	Education Leeds	Transport	Car Parking Fees	312	22/12/2010	1012-09336	445.00	R	TCS HOLDINGS LIMITED
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	22/12/2010	1012-09337	1,750.00	R	TCS HOLDINGS LIMITED
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	14/12/2010	1012-09338	12,000.00	R	TCS SERVICES LIMITED
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-09339	1,004.40	R	TEACHING PERSONNEL
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-09340	1,004.40	R	TEACHING PERSONNEL
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	20/12/2010	1012-09341	8,162.85	R	TEACHING PERSONNEL
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	20/12/2010	1012-09342	7,862.21	R	TEACHING PERSONNEL
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	20/12/2010	1012-09343	7,300.04	R	TEACHING PERSONNEL
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	20/12/2010	1012-09344	2,257.97	R	TEACHING PERSONNEL
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	20/12/2010	1012-09345	7,091.78	R	TEACHING PERSONNEL
Leeds City Council	Children's Services	Youth Justice	Employees	Agency Staff	008	24/12/2010	1012-09346	4,042.53	R	TEACHING PERSONNEL
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	15/12/2010	1012-09347	3,777.35	R	Team Fostering
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	24/12/2010	1012-09348	3,777.35	R	Team Fostering
Leeds City Council	City Development	Recreation	Premises	Grounds Maintenance Work	111	02/12/2010	1012-09349	501.75	R	TECHNICAL SURFACES LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-09350	442.00	R	TECHNOPRINT PLC
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	01/12/2010	1012-09351	2,553.37	R	TEL AER SERVICES LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	General Maintenance	104	01/12/2010	1012-09352	984.17	R	TEL AER SERVICES LTD
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	15/12/2010	1012-09353	1,656.00	R	TEL AER SERVICES LTD
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	23/12/2010	1012-09354	810.51	R	TEL AER SERVICES LTD
East North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	29/12/2010	1012-09355	1,369.66	R	TEL AER SERVICES LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	3 G Services - Expenditure	120	10/12/2010	1012-09356	748.62	R	Telefonica O2 UK Limited
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	06/12/2010	1012-09357	10,058.86	C	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	06/12/2010	1012-09358	3,266.96	C	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	09/12/2010	1012-09359	23,534.29	C	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	20/12/2010	1012-09360	7,539.42	C	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	01/12/2010	1012-09361	6,500.00	C	TELEVISION INSTALLATION SERVICES LTD
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-09362	5,377.70	R	TEMPLEGATE TINY TOTS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-09363	1,398.01	R	TERBERG MATEC UK
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17/12/2010	1012-09364	1,234.32	R	TERBERG MATEC UK
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23/12/2010	1012-09365	591.25	R	TERBERG MATEC UK
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23/12/2010	1012-09366	429.40	R	TERBERG MATEC UK
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09367	726.55	R	TERBERG MATEC UK
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24/12/2010	1012-09368	517.65	R	TERBERG MATEC UK
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	OTHER COSTS	007	02/12/2010	1012-09369	7,657.00	C	TERRY GROUP LTD
West North West Homes Leeds	West - North West	Corporate Services	Supplies and services	Information Technology - Agency	215	10/12/2010	1012-09370	3,990.00	R	TEXTHELP SYSTEMS LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-09371	629.79	R	THACKRAY MEDICAL MUSEUM COMPANY LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-09372	596.08	R	THACKRAY MEDICAL MUSEUM COMPANY LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09373	468.77	R	THACKRAY MEDICAL MUSEUM COMPANY LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	30/12/2010	1012-09374	551.60	R	The Apothecarys Garden Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09375	1,170.80	R	THE BEECHES
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	14/12/2010	1012-09376	1,495.00	R	THE BRIGHOUSE (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-09377	3,250.00	R	THE BRIGHOUSE & RASTRICK BAND
Leeds City Council as Accountable Body	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees	073	22/12/2010	1012-09378	1,750.00	R	The Business Training Company
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	23/12/2010	1012-09379	4,517.37	R	THE CAMPHILL VILLAGE TRUST
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09380	450.00	R	The Cardigan Centre
Leeds City Council	Children's Services	Integrated Youth Support Service	Employees	Professionally Linked Training	076	03/12/2010	1012-09381	750.00	R	The Cardigan Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-09382	450.00	R	The Cardigan Centre
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-09383	26,950.74	R	THE CARR-GOMM SOCIETY
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-09384	27,918.84	R	THE CARR-GOMM SOCIETY
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	10/12/2010	1012-09385	560.00	R	The Clock Hotel
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	23/12/2010	1012-09386	735.00	R	The Clock Hotel
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	24/12/2010	1012-09387	1,050.00	R	The Clock Hotel
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Third party payments	Section 17	551	24/12/2010	1012-09388	1,000.00	R	The Clock Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09389	4,575.51	R	THE COACH HOUSE NURSING HOME
Leeds City Council	City Development	Highways	Capital	OTHER COSTS	007	21/12/2010	1012-09390	1,871.50	C	The Concrete & Corrosion Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09391	1,109.04	R	THE CREST RESIDENTIAL HOME
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-09392	679.96	R	THE CROFT
Leeds City Council	Children's Services	Children Looked After	Capital	OTHER COSTS	007	23/12/2010	1012-09393	11,000.00	C	The Elisabeth Svendsen Trust For Donkeys
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	25/11/2010	1012-09394	1,374.47	R	the financial training
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-09395	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	22/12/2010	1012-09396	2,310.84	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	22/12/2010	1012-09397	1,804.00	R	The Grange
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-09398	6,379.80	R	THE HAVEN
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-09399	-4,586.20	R	THE HAVEN
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-09400	1,458.80	R	THE HEATHER RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-09401	5,854.16	R	THE HEATHER RESIDENTIAL HOME
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	10/12/2010	1012-09402	497.50	R	THE HELPING HAND COMPANY (LEDBURY)
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-09403	19,404.92	R	The Hesley Group
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09404	895.80	R	THE LAURELS
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-09405	1,479.04	R	THE LAWNS NURSING HOME
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-09406	2,618.40	R	The Lawrence
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Premises	Rents	141	23/12/2010	1012-09407	1,554.10	R	THE LEARMONTH PROPERTY INVESTMENT CO LTD
Leeds City Council	Children's Services	Youth Justice	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-09408	1,350.00	R	THE LEEDS SKATEPARK COMPANY LTD



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	29/12/2010	1012-09409	1,350.00	R	THE LEEDS SKATEPARK COMPANY LTD
Leeds City Council	Adult Social Care	Services For Older People under 65 P/DIS	Third party payments	Residential	580	22/12/2010	1012-09410	6,059.92	R	THE LEGARD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09411	1,229.24	R	The Limes
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-09412	2,011.84	R	THE LITTLE GREEN FROG DAY NURSERY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	23/12/2010	1012-09413	949.08	R	The Manor
Leeds City Council	Children's Services	Integrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	08/12/2010	1012-09414	6,602.18	R	THE MARKET PLACE (LEEDS PARISH CHURCH)
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Recurring & Major Grants Projects	229	10/12/2010	1012-09415	4,401.45	R	THE MARKET PLACE (LEEDS PARISH CHURCH)
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-09416	4,307.69	R	THE MEADOWS PRE SCHOOL
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	23/12/2010	1012-09417	18,360.00	C	The Miller Partnership
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09418	859.84	R	THE PINES NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09419	787.16	R	THE PINES NURSING HOME
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-09420	2,551.07	R	THE PLAY CENTRE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	23/12/2010	1012-09421	1,156.00	R	The Red House
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Publication And Promotion	267	23/12/2010	1012-09422	529.00	R	The Rock People
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third party payments	Residential	580	22/12/2010	1012-09423	15,451.16	R	THE ROOKERY
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	560	30/12/2010	1012-09424	9,634.66	R	The Royal Borough Of Kensington & Chelsea
Leeds City Council	Strategic Accounts	Strategic	Income	NDR Income	994	01/12/2010	1012-09425	3,131,774.00	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	22/12/2010	1012-09426	2,909.44	R	THE SPINNEY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09427	17,764.63	R	THE SPINNEY
Leeds City Council	Children's Services	Integrated Youth Support Service	Capital	FURNITURE AND EQUIPMENT	005	31/12/2010	1012-09428	48,915.51	C	The Studio People
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	01/12/2010	1012-09429	2,116.80	R	The UK Foodhall Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	10/12/2010	1012-09430	2,116.80	R	The UK Foodhall Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	29/12/2010	1012-09431	2,116.80	R	The UK Foodhall Ltd
Leeds City Council	Children's Services	Integrated Youth Support Service	Third party payments	Services Rendered By Voluntary Sector	505	13/12/2010	1012-09432	50,062.50	R	The Youth Association
Leeds City Council	City Development	Libraries Arts and Heritage	Capital	OTHER COSTS	007	07/12/2010	1012-09433	1,300.00	C	THEATRESEARCH LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	03/12/2010	1012-09434	493.00	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	22/12/2010	1012-09435	600.00	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	24/12/2010	1012-09436	614.50	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	31/12/2010	1012-09437	1,156.00	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	22/12/2010	1012-09438	5,590.56	R	THISTLE HILL NURSING HOME
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Contributions To Extended Facilities	271	14/12/2010	1012-09439	1,200.00	R	Thomas Coulborn & Sons
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Contributions To Extended Facilities	271	15/12/2010	1012-09440	3,415.50	R	Thomas Coulborn & Sons
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Contributions To Extended Facilities	271	15/12/2010	1012-09441	2,134.69	R	Thomas Coulborn & Sons
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-09442	14,250.00	R	THOMPSONS SOLICITORS
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-09443	7,500.00	R	THOMPSONS SOLICITORS
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-09444	5,000.00	R	THOMPSONS SOLICITORS
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-09445	3,280.00	R	THOMPSONS SOLICITORS
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-09446	2,640.00	R	THOMPSONS SOLICITORS
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-09447	7,500.00	R	THOMPSONS SOLICITORS
Leeds City Council	Environment & Neighbourhoods	West - North West	Capital	CONSTRUCTION	003	01/12/2010	1012-09448	5,821.00	C	THOMSON LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	01/12/2010	1012-09449	6,483.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09450	24,236.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09451	1,216.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09452	1,321.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09453	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	03/12/2010	1012-09454	1,689.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09455	1,138.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09456	2,461.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09457	1,216.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09458	4,318.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09459	1,522.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09460	13,898.70	R	THOMSON LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	08/12/2010	1012-09461	3,912.00	C	THOMSON LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	08/12/2010	1012-09462	16,383.00	R	THOMSON LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	15/12/2010	1012-09463	5,853.00	C	THOMSON LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	15/12/2010	1012-09464	4,624.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-09465	1,390.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-09466	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	17/12/2010	1012-09467	9,400.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-09468	1,439.00	R	THOMSON LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	23/12/2010	1012-09469	4,371.00	C	THOMSON LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	23/12/2010	1012-09470	20,953.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09471	1,630.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09472	1,277.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09473	1,866.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09474	1,454.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09475	667.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09476	1,943.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09477	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	24/12/2010	1012-09478	1,216.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09479	996.00	R	THOMSON LTD
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	CONSTRUCTION	003	24/12/2010	1012-09480	4,945.00	C	THOMSON LTD
West North West Homes Leeds	West - North West	Property and Maintenance	Premises	H.R.A. - Special Maintenance	106	24/12/2010	1012-09481	5,461.00	R	THOMSON LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-09482	1,216.00	R	THOMSON LTD
East North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	08/12/2010	1012-09483	25,583.56	R	THORNDELL ENGINEERING
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-09484	2,495.91	R	THORNER PRE-SCHOOL & TODDLER GROUP
Leeds City Council	City Development	Libraries Arts and Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	23/12/2010	1012-09485	4,171.92	R	Thought Bubble
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-09486	1,024.00	R	Thought Bubble
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09487	901.04	R	THURNSCOE HALL
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	03/12/2010	1012-09488	894.30	R	TILES UK LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	29/12/2010	1012-09489	430.80	R	TILES UK LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-09490	1,038.04	R	TILES UK LTD
East North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	03/12/2010	1012-09491	3,278.00	R	TIMBERWISE (UK) PLC
East North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	17/12/2010	1012-09492	3,038.00	R	TIMBERWISE (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
East North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	17/12/2010	1012-09493	2,914.00	R	TIMBERWISE (UK) PLC
East North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	24/12/2010	1012-09494	1,242.00	R	TIMBERWISE (UK) PLC
East North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	24/12/2010	1012-09495	1,986.00	R	TIMBERWISE (UK) PLC
East North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	24/12/2010	1012-09496	1,864.00	R	TIMBERWISE (UK) PLC
East North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	24/12/2010	1012-09497	1,173.00	R	TIMBERWISE (UK) PLC
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-09498	1,339.50	R	Time Recorder Services
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	03/12/2010	1012-09499	18,800.00	R	TIMEOUT HOMES LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	15/12/2010	1012-09500	18,800.00	R	TIMEOUT HOMES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17/12/2010	1012-09501	3,693.45	R	TIP EUROPE LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-09502	877.88	R	TITAN NORTHERN LIMITED
Leeds City Council	Children's Services	Intergrated Youth Support Service	Capital	FURNITURE AND EQUIPMENT	005	06/12/2010	1012-09503	11,228.72	C	TMAC BEAUTY
Leeds City Council	Children's Services	Intergrated Youth Support Service	Capital	FURNITURE AND EQUIPMENT	005	22/12/2010	1012-09504	22,457.44	C	TMAC BEAUTY
Leeds City Council	Children's Services	Intergrated Youth Support Service	Capital	FURNITURE AND EQUIPMENT	005	07/12/2010	1012-09505	39,187.25	C	TMC ENGINEERING ENTERTAINMENT
Leeds City Council	Children's Services	Intergrated Youth Support Service	Capital	FURNITURE AND EQUIPMENT	005	09/12/2010	1012-09506	23,992.20	C	TMC ENGINEERING ENTERTAINMENT
Leeds City Council	City Development	City Development	Support Services	Postages	212	08/12/2010	1012-09507	9,749.03	R	TNT POST NORTH LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Postages	212	20/12/2010	1012-09508	519.31	R	TNT POST NORTH LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Postages	212	18/11/2010	1012-09509	1,155.38	R	Int uk ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-09510	1,049.31	R	TOBBELL ELECTRICAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-09511	910.98	R	TOBBELL ELECTRICAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-09512	-448.74	R	TOBBELL ELECTRICAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	07/12/2010	1012-09513	1,067.94	R	TOBBELL ELECTRICAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	07/12/2010	1012-09514	1,400.00	R	TOBBELL ELECTRICAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	09/12/2010	1012-09515	919.25	R	TOBBELL ELECTRICAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-09516	515.48	R	TOBBELL ELECTRICAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	15/12/2010	1012-09517	436.90	R	TOBBELL ELECTRICAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-09518	950.00	R	TOBBELL ELECTRICAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-09519	516.00	R	TOBBELL ELECTRICAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-09520	607.21	R	TOBBELL ELECTRICAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	30/12/2010	1012-09521	1,285.47	R	TOBBELL ELECTRICAL
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	30/12/2010	1012-09522	-579.50	R	TOBBELL ELECTRICAL
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Non-Recurring Grants	227	21/12/2010	1012-09523	2,500.00	R	TOGETHER FOR PEACE
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Payments To Voluntary Organisations	561	10/12/2010	1012-09524	51,230.99	R	TOGETHER WORKING FOR WELLBEING
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	11/11/2010	1012-09525	1,481.27	R	torba
Leeds City Council	Education Leeds	Education Leeds	Transport	Car Parking Fees	312	02/12/2010	1012-09526	7,500.00	R	Total Parking
Leeds City Council	Children's Services	Intergrated Youth Support Service	Supplies and services	Food & Drink	231	31/12/2010	1012-09527	705.45	R	TOTALFOODSERVICE SOLUTIONS LIMITED
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	211	17/12/2010	1012-09528	7,775.41	R	TOTS N TYKES
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-09529	1,763.12	R	TOUCHSTONE
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-09530	20,326.08	R	TOUCHSTONE
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-09531	8,121.74	R	TOUCHSTONE
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting Ppl - Block Gross Chargeable	514	08/12/2010	1012-09532	11,496.96	R	TOUCHSTONE
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	16/12/2010	1012-09533	842.08	R	TOUCHSTONE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-09534	16,275.00	R	TOUCHSTONE
Leeds City Council	Education Leeds	Education Leeds	Transport	Car Parking Fees	312	23/12/2010	1012-09535	1,780.00	R	Town Centre Car Parks Ltd
Leeds City Council	Education Leeds	Education Leeds	Transport	Car Parking Fees	312	23/12/2010	1012-09536	774.38	R	Town Centre Car Parks Ltd
Leeds City Council	Education Leeds	Education Leeds	Transport	Car Parking Fees	312	23/12/2010	1012-09537	1,935.95	R	Town Centre Car Parks Ltd
Leeds City Council	Education Leeds	Education Leeds	Transport	Car Parking Fees	312	23/12/2010	1012-09538	445.00	R	Town Centre Car Parks Ltd
Leeds City Council	Education Leeds	Education Leeds	Transport	Car Parking Fees	312	24/12/2010	1012-09539	774.38	R	TOWN CENTRE SECURITIES PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-09540	620.20	R	TOWN HALL BATTERY CO
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	03/12/2010	1012-09541	649.40	R	TOWN HALL BATTERY CO
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-09542	1,745.44	R	TOWN STREET PLAYGROUP
Leeds City Council	Children's Services	Intergrated Youth Support Service	Premises	Rents	141	03/12/2010	1012-09543	5,183.75	R	TOWNGATE PLC
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	01/12/2010	1012-09544	1,121.25	R	TOYOTA MATERIAL HANDLING UK LIMITED
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-09545	1,741.00	R	TPAS
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Advertising	211	06/12/2010	1012-09546	1,937.00	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Advertising	211	16/12/2010	1012-09547	1,937.00	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Advertising	211	22/12/2010	1012-09548	1,937.00	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Advertising	211	30/12/2010	1012-09549	1,937.00	R	Trader Publishing Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Support services	Brokerage Fees	409	17/12/2010	1012-09550	3,963.56	R	TRADITION (UK) LTD
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06/12/2010	1012-09551	34,841.72	R	TRAFFIC SYSTEMS CO-OP LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	02/12/2010	1012-09552	13,047.59	R	Tree House Care Fostering Solutions
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	02/12/2010	1012-09553	3,450.61	R	Tree House Care Fostering Solutions
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	02/12/2010	1012-09554	2,003.58	R	Tree House Care Fostering Solutions
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	10/12/2010	1012-09555	6,174.42	R	Tree House Care Fostering Solutions
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	31/12/2010	1012-09556	12,626.70	R	Tree House Care Fostering Solutions
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	31/12/2010	1012-09557	8,520.00	R	Tree House Care Fostering Solutions
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	31/12/2010	1012-09558	2,337.51	R	Tree House Care Fostering Solutions
Leeds City Council	Children's Services	Children Looked After	Third party payments	Independent Fostering Agencies	509	31/12/2010	1012-09559	2,337.51	R	Tree House Care Fostering Solutions
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Materials - Cleaning	205	25/11/2010	1012-09560	698.02	R	trevor iles ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/12/2010	1012-09561	598.00	R	TREVOR ILES LTD
Leeds City Council	Children's Services	Youth Justice	Premises	Cleaning Maintenance & Toiletries	127	21/12/2010	1012-09562	437.94	R	TREVOR ILES LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	31/12/2010	1012-09563	1,107.02	R	TREVOR ILES LTD
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Bought in Professional Services	277	10/12/2010	1012-09564	607.95	R	TRIBAL EDUCATION LTD
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Licences	266	23/12/2010	1012-09565	10,000.00	R	TRIBAL EDUCATION LTD
Leeds City Council	Education Leeds	Education Leeds	Supplies and services	Licences	266	29/12/2010	1012-09566	1,654.00	R	TRIBAL EDUCATION LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09567	603.76	R	TRI-CARE HOMES LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-09568	16,932.92	R	TRI-CARE LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09569	6,080.56	R	TRI-CARE LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09570	21,142.73	R	TRI-CARE LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09571	8,915.69	R	TRI-CARE LIMITED
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-09572	2,805.12	R	TRI-CARE LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-09573	570.00	R	TRINITY COLLEGE LONDON
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09574	1,172.00	R	TROUTBECK NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09575	1,109.00	R	TROUTBECK NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09576	1,301.88	R	TROYDALE FARM

Body name	Service label	Service 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	22/12/2010	1012-09577	4,680.90	R	TROYDALE FARM
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09578	7,306.68	R	TRU LIMITED
Leeds City Council	Adult Social Care	Other Adult Services	Third party payments	Residential - Drugs & Alcohol	583	22/12/2010	1012-09579	5,828.57	R	TRUST THE PROCESS
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	20/12/2010	1012-09580	5,183.90	R	TRUSTSEAL LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	23/12/2010	1012-09581	445.87	C	TRUSTSEAL LTD
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	23/12/2010	1012-09582	3,229.13	R	TRUSTSEAL LTD
Leeds City Council	Central & Corporate Functions	Civic and Community Buildings	Capital	CONSTRUCTION	003	29/12/2010	1012-09583	24,238.50	C	TUCKER AND TUNSTALLS LIMITED
Leeds City Council	Central & Corporate Functions	Financial Development	Support services	Brokerage Fees	409	17/12/2010	1012-09584	1,915.35	R	TULLETT PREBON (UK) LTD
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	10/12/2010	1012-09585	15,540.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	10/12/2010	1012-09586	2,040.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and services	Operational Materials	205	22/12/2010	1012-09587	9,900.00	R	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	31/12/2010	1012-09588	900.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	OTHER COSTS	007	31/12/2010	1012-09589	6,400.00	C	Tunstall Healthcare (UK) Ltd
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Miscellaneous Expenditure	208	02/12/2010	1012-09590	1,551.59	R	TURNER & TOWNSEND
Leeds City Council	City Development	Asset Management Services	Capital	OTHER COSTS	007	24/12/2010	1012-09591	1,000.00	C	TURNER & TOWNSEND
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	31/12/2010	1012-09592	447.20	R	Tweedmill Textiles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Home Care	568	03/12/2010	1012-09593	611.23	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	03/12/2010	1012-09594	509.38	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	10/12/2010	1012-09595	611.23	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	10/12/2010	1012-09596	553.03	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	14/12/2010	1012-09597	509.38	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	16/12/2010	1012-09598	509.38	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	24/12/2010	1012-09599	611.23	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	24/12/2010	1012-09600	509.36	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	31/12/2010	1012-09601	611.24	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	31/12/2010	1012-09602	516.63	R	TWENTY FOUR SEVEN RECRUITMENT (YORK) LTD
Leeds City Council	Children's Services	Children Looked After	Third party payments	Other/ External Residential Placements	508	23/12/2010	1012-09603	2,624.29	R	Twenty Four-Seven
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09604	1,397.16	R	Twin Oakes Nursing
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-09605	558.45	R	TWINKLE TOES NURSERY
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-09606	11,934.45	R	Twinkles (Wetherby) Ltd
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-09607	2,336.87	R	TWINKLES NURSERIES LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Publication And Promotion	267	03/12/2010	1012-09608	555.00	R	Twoducksdisco
Leeds City Council	Environment & Neighbourhoods	Community Safety	Capital	CONSTRUCTION	003	24/12/2010	1012-09609	15,000.00	C	TYCO FIRE & INTEGRATED SOLUTIONS
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-09610	3,421.70	R	TYNETEC LTD
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-09611	9,395.02	R	TYNETEC LTD
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and services	Operational Furniture And Equipment	203	22/12/2010	1012-09612	5,750.00	R	TYNETEC LTD
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and services	Operational Furniture And Equipment	203	24/12/2010	1012-09613	931.10	R	TYNETEC LTD
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09614	750.00	R	Tyron Slack
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	08/12/2010	1012-09615	6,902.25	R	Ubm Information Ltd
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Courses For Non-Employees	281	02/12/2010	1012-09616	1,320.00	R	Underwood Training Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	16/12/2010	1012-09617	440.46	R	UNICORN CHEMICALS LIMITED
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Young Peoples Training	074	10/12/2010	1012-09618	1,126.50	R	Unicus Cofac
Leeds City Council	Children's Services	Children Looked After	Third party payments	Rent	552	22/12/2010	1012-09619	1,347.50	R	Unite Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09620	1,140.16	R	UNITED CARIBBEAN ASSOCIATION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09621	17,005.30	R	UNITED CARIBBEAN ASSOCIATION
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-09622	3,730.34	R	UNITED LEEDS TEACHING HOSPITAL
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	03/12/2010	1012-09623	1,834.96	R	UNITED RESPONSE
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-09624	1,406.44	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-09625	5,228.20	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-09626	5,228.20	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-09627	16,099.00	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Day Centre	564	16/12/2010	1012-09628	1,022.67	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-09629	15,624.52	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-09630	17,537.61	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-09631	1,600.39	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-09632	2,972.32	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-09633	7,510.80	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	16/12/2010	1012-09634	5,228.20	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Day Centre	564	16/12/2010	1012-09635	1,428.36	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Day Centre	564	16/12/2010	1012-09636	786.24	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-09637	4,751.60	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-09638	4,751.60	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-09639	1,114.92	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-09640	5,800.16	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-09641	638.56	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-09642	5,265.92	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-09643	1,473.00	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	16/12/2010	1012-09644	18,700.96	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	17/12/2010	1012-09645	1,178.40	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	17/12/2010	1012-09646	1,178.40	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	17/12/2010	1012-09647	1,178.40	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	17/12/2010	1012-09648	1,178.40	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	17/12/2010	1012-09649	736.50	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	21/12/2010	1012-09650	1,473.00	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	24/12/2010	1012-09651	1,473.00	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Day Centre	564	24/12/2010	1012-09652	1,502.84	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	24/12/2010	1012-09653	1,834.96	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	31/12/2010	1012-09654	5,228.00	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	31/12/2010	1012-09655	5,228.20	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	31/12/2010	1012-09656	16,099.00	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	31/12/2010	1012-09657	15,624.52	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	31/12/2010	1012-09658	2,972.32	R	UNITED RESPONSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	31/12/2010	1012-09659	5,228.20	R	UNITED RESPONSE
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09660	1,204.00	R	UNITED UTILITIES OPERATIONS 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	03/12/2010	1012-09661	1,374.00	R	UNITED UTILITIES OPERATIONS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-09662	602.00	R	UNITED UTILITIES OPERATIONS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09663	3,311.00	R	UNITED UTILITIES OPERATIONS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09664	916.00	R	UNITED UTILITIES OPERATIONS LTD
Leeds City Council	City Development	Economic Development	Supplies and services	Grants To Businesses	243	10/12/2010	1012-09665	11,500.00	R	Unity Enterprise
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	24/12/2010	1012-09666	9,032.25	R	Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	01/12/2010	1012-09667	771.10	R	UNIVAR LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	01/12/2010	1012-09668	1,016.71	R	UNIVAR LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	10/12/2010	1012-09669	784.95	R	UNIVAR LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	10/12/2010	1012-09670	519.46	R	UNIVAR LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	14/12/2010	1012-09671	476.35	R	UNIVAR LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	16/12/2010	1012-09672	474.46	R	UNIVAR LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	17/12/2010	1012-09673	754.14	R	UNIVAR LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	30/12/2010	1012-09674	1,387.04	R	UNIVAR LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	31/12/2010	1012-09675	1,068.42	R	UNIVAR LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24/12/2010	1012-09676	2,150.00	R	Universal Commercial Vehicles (Export)
Leeds City Council	Children's Services	Children Looked After	Supplies and services	Courses For Non-Employees	281	01/12/2010	1012-09677	3,290.00	R	University Of East London
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-09678	2,320.00	R	UNIVERSITY OF HUDDERSFIELD
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	02/12/2010	1012-09679	6,210.00	R	UNIVERSITY OF HUDDERSFIELD
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Tuition & Course Fees	073	02/12/2010	1012-09680	4,170.00	R	UNIVERSITY OF HUDDERSFIELD
East North East Homes Leeds	East - North East	Corporate Directorate	Employees	General Training	079	10/12/2010	1012-09681	900.00	R	UNIVERSITY OF HUDDERSFIELD
Education Leeds	Education Leeds	Education Leeds	Employees	Training Expenses	072	24/12/2010	1012-09682	1,995.00	R	UNIVERSITY OF HUDDERSFIELD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	01/12/2010	1012-09683	2,200.00	R	UNIVERSITY OF LEEDS
Leeds City Council	Children's Services	Early Years Service	Employees	Tuition & Course Fees	073	01/12/2010	1012-09684	940.00	R	UNIVERSITY OF LEEDS
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09685	777.15	R	UNIVERSITY OF LEEDS
Education Leeds	Education Leeds	Education Leeds	Employees	Tuition And Course Fees	073	08/12/2010	1012-09686	1,200.00	R	UNIVERSITY OF LEEDS
Leeds City Council	Children's Services	Children's Services	Third party payments	Services Rendered By Colleges	504	08/12/2010	1012-09687	1,645.00	R	UNIVERSITY OF LEEDS
Leeds City Council	Children's Services	Early Years Service	Employees	Tuition & Course Fees	073	16/12/2010	1012-09688	1,645.00	R	UNIVERSITY OF LEEDS
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-09689	940.00	R	UNIVERSITY OF LEEDS
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09690	600.00	R	UNIVERSITY OF LEEDS
Education Leeds	Education Leeds	Education Leeds	Employees	Tuition And Course Fees	073	01/12/2010	1012-09691	1,733.00	R	UNIVERSITY OF LEEDS
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	10/12/2010	1012-09692	606.60	R	UNIVERSITY OF NOTTINGHAM
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	22/12/2010	1012-09693	665.00	R	UNIVERSITY OF NOTTINGHAM
Leeds City Council	City Development	Economic Development	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-09694	15,599.94	R	URBANBIZ
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	10/12/2010	1012-09695	625.00	R	V I MILTON
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Support services	Legal Disbursements	411	14/12/2010	1012-09696	767.50	R	V I MILTON
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-09697	1,484.76	R	VA & A E J MAGUIRE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-09698	6,096.32	R	VA & A E J MAGUIRE
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Premises	Maintenance Of Buildings	101	10/12/2010	1012-09699	660.00	R	VACANT PROPERTY SERVICES
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	17/12/2010	1012-09700	525.00	R	VACANT PROPERTY SERVICES
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	24/12/2010	1012-09701	1,740.00	R	VACANT PROPERTY SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	08/12/2010	1012-09702	11,552.40	R	VACU-LUG TRACTION TYRES LTD
Leeds City Council	City Development	Recreation	Transport	Tyres	322	08/12/2010	1012-09703	5,126.43	R	VACU-LUG TRACTION TYRES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	10/12/2010	1012-09704	25,374.22	R	VACU-LUG TRACTION TYRES LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	03/12/2010	1012-09705	687.00	R	VADOR SECURITY SYSTEMS LIMITED
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24/12/2010	1012-09706	1,047.42	R	VADOR SECURITY SYSTEMS LIMITED
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-09707	2,413.36	R	VALEO LIMITED
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	03/12/2010	1012-09708	725.01	R	VALEO LTD
Leeds City Council	Adult Social Care	Assessment and Care Management	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09709	14,251.03	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Assessment and Care Management	Transport	Car parking fees	312	13/12/2010	1012-09710	537.47	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Assessment and Care Management	Transport	Essential car user Lump sum	318	13/12/2010	1012-09711	13,253.72	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public transport expenses	310	13/12/2010	1012-09712	499.38	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09713	35,811.14	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Home Care Services	Transport	Essential car user Lump sum	318	13/12/2010	1012-09714	554.00	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09715	2,474.86	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential car user Lump sum	318	13/12/2010	1012-09716	699.75	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09717	478.69	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09718	4,999.72	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Transport	Essential car user Lump sum	318	13/12/2010	1012-09719	2,480.13	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transport	Public transport expenses	310	13/12/2010	1012-09720	530.58	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09721	9,611.13	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Transport	Essential car user Lump sum	318	13/12/2010	1012-09722	5,957.71	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09723	1,218.23	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Transport	Essential car user Lump sum	318	13/12/2010	1012-09724	1,483.25	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09725	2,204.95	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09726	2,292.70	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car parking fees	312	13/12/2010	1012-09727	1,224.85	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Essential car user Lump sum	318	13/12/2010	1012-09728	885.60	R	VARIOUS - TOTAL EXPENSES
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09729	10,385.31	R	VARIOUS - TOTAL EXPENSES
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential car user Lump sum	318	13/12/2010	1012-09730	1,957.50	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09731	2,767.98	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential car user Lump sum	318	13/12/2010	1012-09732	2,206.00	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Public transport expenses	310	13/12/2010	1012-09733	468.30	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09734	5,116.30	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump sum	318	13/12/2010	1012-09735	7,889.47	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump sum	318	13/12/2010	1012-09736	5,839.26	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09737	1,592.48	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Essential car user Lump sum	318	13/12/2010	1012-09738	1,011.75	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09739	3,624.65	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Transport	Car parking fees	312	13/12/2010	1012-09740	1,506.81	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Transport	Essential car user Lump sum	318	13/12/2010	1012-09741	2,156.25	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09742	3,728.53	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Financial Management	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09743	573.33	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09744	1,099.96	R	VARIOUS - TOTAL EXPENSES

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car parking fees	312	13/12/2010	1012-09745	670.90	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09746	634.46	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09747	1,830.96	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential car user Lump sum	318	13/12/2010	1012-09748	1,450.50	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Supplies and services	SUBSISTENCE	256	13/12/2010	1012-09749	551.53	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Transport	Public transport expenses	310	13/12/2010	1012-09750	1,448.41	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09751	38,256.90	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Transport	Car parking fees	312	13/12/2010	1012-09752	2,283.09	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Children - Commissioning and Social Work	Transport	Essential car user Lump sum	318	13/12/2010	1012-09753	33,662.87	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Children Looked After	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09754	6,203.10	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Children Looked After	Transport	Car parking fees	312	13/12/2010	1012-09755	1,344.10	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Children Looked After	Transport	Essential car user Lump sum	318	13/12/2010	1012-09756	5,088.29	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Director Of Childrens Services	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09757	482.92	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Early Years Service	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09758	6,222.63	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Early Years Service	Transport	Car parking fees	312	13/12/2010	1012-09759	768.59	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Family Support Services	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09760	4,866.49	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Integrated Youth Support Service	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09761	5,636.08	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Integrated Youth Support Service	Transport	Car parking fees	312	13/12/2010	1012-09762	455.59	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Other Childrens and Families Services	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09763	4,904.57	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Other Childrens and Families Services	Transport	Car parking fees	312	13/12/2010	1012-09764	649.90	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Other Childrens and Families Services	Transport	Essential car user Lump sum	318	13/12/2010	1012-09765	6,776.18	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Youth Justice	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09766	8,480.36	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Children's Services	Youth Justice	Transport	Essential car user Lump sum	318	13/12/2010	1012-09767	5,721.00	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Asset Management Services	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09768	1,914.32	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Asset Management Services	Transport	Car parking fees	312	13/12/2010	1012-09769	471.33	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Asset Management Services	Transport	Essential car user Lump sum	318	13/12/2010	1012-09770	1,319.25	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Highways	Supplies and services	SUBSISTENCE	256	13/12/2010	1012-09771	545.59	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Highways	Supplies and services	Fees & Expenses	265	13/12/2010	1012-09772	1,500.00	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Highways	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09773	16,805.91	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Highways	Transport	Car parking fees	312	13/12/2010	1012-09774	470.02	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Highways	Transport	Essential car user Lump sum	318	13/12/2010	1012-09775	2,531.03	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Fees & Expenses	265	13/12/2010	1012-09776	2,039.30	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Libraries Arts and Heritage	Transport	Public transport expenses	310	13/12/2010	1012-09777	671.92	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Libraries Arts and Heritage	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09778	4,465.14	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Libraries Arts and Heritage	Transport	Car parking fees	312	13/12/2010	1012-09779	849.46	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Planning and Sustainable Development	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09780	5,218.69	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Planning and Sustainable Development	Transport	Car parking fees	312	13/12/2010	1012-09781	1,982.25	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Planning and Sustainable Development	Transport	Essential car user Lump sum	318	13/12/2010	1012-09782	3,361.25	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Recreation	Transport	Public transport expenses	310	13/12/2010	1012-09783	467.60	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	City Development	Recreation	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09784	5,670.20	R	VARIOUS - TOTAL EXPENSES
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Fees & Expenses	265	13/12/2010	1012-09785	8,017.93	R	VARIOUS - TOTAL EXPENSES
Education Leeds	Education Leeds	Education Leeds	Transport	Public transport expenses	310	13/12/2010	1012-09786	1,735.83	R	VARIOUS - TOTAL EXPENSES
Education Leeds	Education Leeds	Education Leeds	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09787	31,422.53	R	VARIOUS - TOTAL EXPENSES
Education Leeds	Education Leeds	Education Leeds	Transport	Car parking fees	312	13/12/2010	1012-09788	2,881.28	R	VARIOUS - TOTAL EXPENSES
Education Leeds	Education Leeds	Education Leeds	Transport	Essential car user Lump sum	318	13/12/2010	1012-09789	4,714.75	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09790	1,777.47	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential car user Lump sum	318	13/12/2010	1012-09791	2,895.09	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09792	13,602.78	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Transport	Car parking fees	312	13/12/2010	1012-09793	629.75	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Environment & Neighbourhoods	Health and Environmental Action	Transport	Essential car user Lump sum	318	13/12/2010	1012-09794	12,240.54	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09795	2,330.49	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	Essential car user Lump sum	318	13/12/2010	1012-09796	770.25	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09797	3,944.42	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Essential car user Lump sum	318	13/12/2010	1012-09798	3,923.50	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Environment & Neighbourhoods	Learning	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09799	2,153.50	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Environment & Neighbourhoods	Regeneration	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09800	5,313.38	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Environment & Neighbourhoods	Regeneration	Transport	Car parking fees	312	13/12/2010	1012-09801	762.28	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car & motorcycle allowances	311	13/12/2010	1012-09802	2,323.23	R	VARIOUS - TOTAL EXPENSES
Education Leeds	Education Leeds	Education Leeds	Supplies and services	SUBSISTENCE	256	20/12/2010	1012-09803	640.99	R	VARIOUS - TOTAL EXPENSES
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Fees & Expenses	265	20/12/2010	1012-09804	28,659.56	R	VARIOUS - TOTAL EXPENSES
Education Leeds	Education Leeds	Education Leeds	Transport	Public transport expenses	310	20/12/2010	1012-09805	598.90	R	VARIOUS - TOTAL EXPENSES
Education Leeds	Education Leeds	Education Leeds	Transport	Car & motorcycle allowances	311	20/12/2010	1012-09806	9,185.86	R	VARIOUS - TOTAL EXPENSES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-09807	2,323.60	R	VEHICLE BODYCARE CENTRE LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-09808	592.76	R	VEHICLE BODYCARE CENTRE LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-09809	1,327.91	R	VEHICLE BODYCARE CENTRE LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-09810	1,042.03	R	VEHICLE BODYCARE CENTRE LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	16/12/2010	1012-09811	13,135.00	R	VEKSO STREET DESIGN LTD
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Operational Furniture And Equipment	203	08/12/2010	1012-09812	7,846.52	R	Vemton
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-09813	505.47	R	VENN GROUP LIMITED
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-09814	589.60	R	VENN GROUP LIMITED
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02/12/2010	1012-09815	505.47	R	VENN GROUP LIMITED
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03/12/2010	1012-09816	505.47	R	VENN GROUP LIMITED
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03/12/2010	1012-09817	505.47	R	VENN GROUP LIMITED
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03/12/2010	1012-09818	589.60	R	VENN GROUP LIMITED
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	10/12/2010	1012-09819	666.00	R	VENN GROUP LIMITED
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	17/12/2010	1012-09820	503.13	R	VENN GROUP LIMITED
East North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	17/12/2010	1012-09821	666.00	R	VENN GROUP LIMITED
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-09822	4,683.00	R	VENTURE EVENT MEDICAL MANAGEMENT
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Bought In Professional Services	277	24/12/2010	1012-09823	3,541.00	R	VENTURE EVENT MEDICAL MANAGEMENT
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Teaching Materials	207	02/12/2010	1012-09824	4,210.25	R	Vera Media Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	22/12/2010	1012-09825	525.50	R	VFM PRODUCTS LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	24/12/2010	1012-09826	525.50	R	VFM PRODUCTS LTD
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Grant Related Expenditure	290	15/12/2010	1012-09827	23,750.00	R	Victim Support
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-09828	1,250.00	R	VICTORIA AND ALBERT MUSEUM

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09829	2,324.96	R	VICTORIA HOUSE
Leeds City Council	Adult Social Care	Adult Social Care	Third party payments	Residential	580	22/12/2010	1012-09830	18,524.61	R	VICTORIA HOUSE
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-09831	1,711.92	R	VICTORIA HOUSE
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-09832	1,800.00	R	Vincent Fraser
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-09833	1,528.44	R	Vinci Construction UK Ltd
Leeds City Council	City Development	Highways	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-09834	652.00	R	Vinci Construction UK Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-09835	7,269.72	C	Vine House Construction Ltd
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	22/12/2010	1012-09836	9,139.26	C	VIRGIN MEDIA LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	31/12/2010	1012-09837	2,307.63	C	VIRGIN MEDIA LTD
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Computer Software & Equipment	214	16/12/2010	1012-09838	132,773.66	R	Virgin Media Payments Ltd
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Training Costs	071	01/12/2010	1012-09839	900.00	R	VIRTUAL COLLEGE LTD
Leeds City Council	Children's Services	Intergrated Youth Support Service	Employees	Central Training	079	01/12/2010	1012-09840	450.00	R	VIRTUAL COLLEGE LTD
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	03/12/2010	1012-09841	11,526.00	R	Vision Housing Ltd
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	03/12/2010	1012-09842	11,526.00	R	Vision Housing Ltd
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	15/12/2010	1012-09843	11,526.00	R	Vision Housing Ltd
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	15/12/2010	1012-09844	11,634.00	R	Vision Housing Ltd
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	30/12/2010	1012-09845	11,490.00	R	Vision Housing Ltd
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Rent	552	30/12/2010	1012-09846	11,418.00	R	Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Hired And Contracted Services	265	01/12/2010	1012-09847	432.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-09848	565.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support and Facilities Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-09849	467.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09850	2,688.00	R	VISION TECHNIQUES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-09851	500.00	R	VISION TECHNIQUES LTD
Leeds City Council	Children's Services	Youth Justice	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09852	11,240.00	R	Visionz
Leeds City Council	City Development	Economic Development	Supplies and services	Publication And Promotion	267	07/12/2010	1012-09853	750.00	R	VISIT BRITAIN
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	02/12/2010	1012-09854	1,020.00	R	Visit York Limited
West North West Homes Leeds	West - North West	Corporate Services	Supplies and services	Consultancy services	798	06/12/2010	1012-09855	1,425.00	R	Vital H R Consulting Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	22/12/2010	1012-09856	600.00	R	VITAX LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09857	18,818.49	R	VIVIAN HOUSE RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09858	2,241.80	R	VIVIAN HOUSE RESIDENTIAL HOME
Leeds City Council	City Development	Highways	Supplies and services	Operational Furniture And Equipment	203	31/12/2010	1012-09859	1,066.76	R	VODAFONE CORPORATE LIMITED
Leeds City Council	Children's Services	Youth Justice	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-09860	931.62	R	VOICE
Leeds City Council	Children's Services	Youth Justice	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09861	834.12	R	VOICE
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-09862	450.00	R	VOICEOVER GUY Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-09863	775.00	R	VOICEPOWER
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and services	Operational Furniture And Equipment	265	31/12/2010	1012-09864	2,245.00	R	VOICEPOWER
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transfer payments	Young Peoples Activities	652	29/12/2010	1012-09865	1,150.00	R	Void Arts @ Creative International
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transfer payments	Young Peoples Activities	652	29/12/2010	1012-09866	1,150.00	R	Void Arts @ Creative International
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	07/12/2010	1012-09867	520.00	R	VOLHA FLEMING
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-09868	468.00	R	VOLHA FLEMING
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Payments To Voluntary Organisations	561	21/12/2010	1012-09869	10,860.00	R	Volition
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-09870	10,000.75	R	VOLUNTARY ACTION-LEEDS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle repairs	344	25/11/2010	1012-09871	2,000.00	R	vosa - testing onl
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	06/12/2010	1012-09872	8,131.16	R	VOYAGE LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	06/12/2010	1012-09873	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	31/12/2010	1012-09874	8,131.16	R	VOYAGE LTD
Leeds City Council	City Development	Asset Management Services	Supplies and services	Advertising	211	21/12/2010	1012-09875	468.00	R	W A E GROUP LIMITED
Leeds City Council	City Development	Asset Management Services	Supplies and services	Advertising	211	21/12/2010	1012-09876	-468.00	R	W A E GROUP LIMITED
Leeds City Council	City Development	Economic Development	Supplies and services	Grants To Businesses	243	24/12/2010	1012-09877	525.00	R	W A Marketing
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transport	External Hire -Occasional	304	03/12/2010	1012-09878	1,735.00	R	W CROPPER LTD
Education Leeds	Education Leeds	Education Leeds	Transport	Hire Of Vehicles - Non Lcc	304	06/12/2010	1012-09879	1,650.00	R	W CROPPER LTD
Education Leeds	Education Leeds	Education Leeds	Transport	Hire Of Vehicles - Non Lcc	304	10/12/2010	1012-09880	1,650.00	R	W CROPPER LTD
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-09881	2,588.40	R	W H MARSDEN
Leeds City Council	Children's Services	Children Looked After	Third party payments	Fostering - Placement Support	550	01/12/2010	1012-09882	1,729.43	R	W KAYE & SON
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-09883	504.25	R	W KWAN
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	24/12/2010	1012-09884	528.95	R	W KWAN
Leeds City Council	Other Education Services Managed By E.L.	Miscellaneous	Capital	CONSTRUCTION	003	10/12/2010	1012-09885	6,880.91	C	W N Electrical Ltd
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	24/12/2010	1012-09886	6,969.20	R	W S BAYSTON AND SON LTD
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	CONSTRUCTION	003	10/12/2010	1012-09887	3,984.32	C	WACO UK LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	08/12/2010	1012-09888	5,989.09	R	WADE LANE DEVELOPMENTS LIMITED
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	10/12/2010	1012-09889	1,239.83	R	WADE LANE DEVELOPMENTS LIMITED
Leeds City Council	Children's Services	Early Years Service	Employees	Tuition & Course Fees	073	20/12/2010	1012-09890	1,000.00	R	WAKEFIELD COLLEGE
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-09891	600.00	R	WAKEFIELD METROPOLITAN BRASS BAND
Leeds City Council	Strategic Accounts	Miscellaneous	Third party payments	Services Provided By Joint Committees	531	24/12/2010	1012-09892	58,042.00	R	WAKEFIELD METROPOLITAN DISTRICT
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transfer payments	Young Peoples Activities	652	29/12/2010	1012-09893	938.30	R	Wakefield Riding for the Disabled
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09894	1,052.88	R	WALDERNEATH HOTEL
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-09895	1,503.04	R	WALDERNEATH HOTEL
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	15/12/2010	1012-09896	930.00	R	Walkityorkshire
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Nursing Home	570	22/12/2010	1012-09897	1,319.40	R	Walldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-09898	2,871.22	R	WALSH BROTHERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-09899	2,961.20	R	WALSH BROTHERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-09900	2,721.90	R	WALSH BROTHERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2010	1012-09901	3,176.75	R	WALSH BROTHERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2010	1012-09902	2,871.20	R	WALSH BROTHERS
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/12/2010	1012-09903	2,832.40	R	WALSH BROTHERS
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and services	Subsistence	256	05/11/2010	1012-09904	594.00	R	walton cottage
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-09905	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-09906	799.24	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/12/2010	1012-09907	454.25	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-09908	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-09909	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/12/2010	1012-09910	990.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-09911	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-09912	520.00	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	24/12/2010	1012-09913	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/12/2010	1012-09914	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-09915	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-09916	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-09917	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/12/2010	1012-09918	520.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Care Emi	574	22/12/2010	1012-09919	1,107.12	R	WARDE ALDAM CHRISTIAN N H
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09920	1,166.80	R	WARDE ALDAM CHRISTIAN N H
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09921	1,026.16	R	Warren Park Nursing Home
Leeds City Council	City Development	Supplies and services	Operational Furniture And Equipment	203	30/12/2010	1012-09922		637.20	R	Water Saving Techniques Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	22/12/2010	1012-09923	4,005.96	R	WATERLOO MANOR
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	07/12/2010	1012-09924	8,241.62	R	Waterman Aspen Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	14/12/2010	1012-09925	1,373.60	R	Waterman Aspen Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	21/12/2010	1012-09926	1,373.60	R	Waterman Aspen Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	29/12/2010	1012-09927	1,287.75	R	Waterman Aspen Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	29/12/2010	1012-09928	1,373.60	R	Waterman Aspen Ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Capital	CONSTRUCTION	003	14/12/2010	1012-09929	161,030.76	C	WATES CONSTRUCTION LIMITED
Leeds City Council	Children's Services	Intergrated Youth Support Service	Capital	CONSTRUCTION	003	20/12/2010	1012-09930	55,710.00	C	WATES CONSTRUCTION LIMITED
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09931	1,977.96	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09932	3,609.90	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09933	906.52	R	WEARCOURT LTD
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-09934	991.67	R	WEETWOOD HALL LIMITED
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-09935	639.43	R	WEETWOOD HALL LIMITED
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Resaleable Materials	204	21/12/2010	1012-09936	810.01	R	Welcome To Yorkshire
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-09937	2,037.09	R	WELLINGTON HILL PLAYGROUP
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09938	1,211.20	R	Wells Springs Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-09939	9,205.00	C	WESSEX MEDICAL EQUIPMENT COMPANY LIMITED
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	24/12/2010	1012-09940	7,555.00	C	WESSEX MEDICAL EQUIPMENT COMPANY LIMITED
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	14/12/2010	1012-09941	456.00	R	WEST END THEATRE MANAGERS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09942	1,291.72	R	WEST HOUSE
Education Leeds	Education Leeds	Education Leeds	Supplies and services	Provisions	231	10/12/2010	1012-09943	570.00	R	WEST PARK CATERING
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-09944	12,500.00	R	WEST RIDING COUNTY FA LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-09945	7,708.40	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	22/12/2010	1012-09946	11,810.56	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	22/12/2010	1012-09947	3,818.51	R	WEST RIDING NURSING HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09948	15,192.81	R	WEST RIDING NURSING HOME
Leeds City Council	Strategic Accounts	Services For Older People under 65 P/DIs	Third party payments	Residential	580	22/12/2010	1012-09949	1,271.60	R	WEST VILLA RESIDENTIAL HOME
Leeds City Council	City Development	Collection Fund	Precepts	PRECEPTS ACCOUNT	003	15/12/2010	1012-09950	1,007,593.00	R	WEST YORKSHIRE FIRE & RESCUE
Education Leeds	Education Leeds	Education Leeds	Capital	CONSTRUCTION	003	01/12/2010	1012-09951	9,000.00	C	WEST YORKSHIRE PASSENGER TRANSPORT
Leeds City Council	City Development	Highways	Transport	School Transport	360	03/12/2010	1012-09952	391,226.60	R	WEST YORKSHIRE PASSENGER TRANSPORT
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	16/12/2010	1012-09953	2,346.35	C	WEST YORKSHIRE PASSENGER TRANSPORT
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	16/12/2010	1012-09954	24,876.00	C	WEST YORKSHIRE PASSENGER TRANSPORT
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	24/12/2010	1012-09955	2,355.00	R	WEST YORKSHIRE PASSENGER TRANSPORT
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	24/12/2010	1012-09956	33,136.00	R	WEST YORKSHIRE PASSENGER TRANSPORT
Leeds City Council	Children's Services	Intergrated Youth Support Service	Transfer payments	Young People Expenses	654	29/12/2010	1012-09957	3,140.00	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	31/12/2010	1012-09958	3,381,915.00	R	west yorkshire passenger transport
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and services	Non-Recurring Grants	227	23/12/2010	1012-09959	500.00	R	West Yorkshire Police
Leeds City Council as Accountable Body	City Development	ROAD CASUALTY REDUCTION	Holding account	POLICE	007	03/12/2010	1012-09960	199,482.00	R	WEST YORKSHIRE POLICE AUTHORITY
West North West Homes Leeds	West - North West	Customer and Tenancy	Supplies and services	Security Services	262	06/12/2010	1012-09961	4,523.00	R	WEST YORKSHIRE POLICE AUTHORITY
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Grant Related Expenditure	290	15/12/2010	1012-09962	3,000.00	R	WEST YORKSHIRE POLICE AUTHORITY
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	PRECEPTS ACCOUNT	002	15/12/2010	1012-09963	2,573,402.00	R	WEST YORKSHIRE POLICE AUTHORITY
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	17/12/2010	1012-09964	1,500.00	R	WEST YORKSHIRE POLICE AUTHORITY
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	'Well Being' Large Grants Projects	230	17/12/2010	1012-09965	1,500.00	R	WEST YORKSHIRE POLICE AUTHORITY
Leeds City Council	City Development	Planning and Sustainable Development	Supplies and services	Non-Recurring Grants	227	30/12/2010	1012-09966	688.22	R	WEST YORKSHIRE POLICE AUTHORITY
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and services	Grant Related Expenditure	290	31/12/2010	1012-09967	17,000.00	R	WEST YORKSHIRE POLICE AUTHORITY
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-09968	1,050.92	R	Westbourne Lodge
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	21/12/2010	1012-09969	2,500.00	C	Westcotec Limited
Leeds City Council	Central & Corporate Functions	Civic and Community Buildings	Capital	CONSTRUCTION	003	09/12/2010	1012-09970	7,626.00	C	WESTMINSTER CONTROLS LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/12/2010	1012-09971	25,535.00	R	WESTMINSTER CONTROLS LTD
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	24/12/2010	1012-09972	3,799.00	R	WESTMINSTER CONTROLS LTD
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	22/12/2010	1012-09973	1,836.00	R	WESTMINSTER HOUSE
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Well Being Small Grants Projects	228	21/12/2010	1012-09974	500.00	R	Wetherby Arts Festival
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-09975	18,946.25	R	WETHERBY IN SUPPORT OF THE ELDERLY
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-09976	6,628.76	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	22/12/2010	1012-09977	40,388.44	R	WHEATLEY CONSTRUCTION LTD
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09978	660.72	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09979	440.00	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09980	898.70	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09981	1,869.84	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09982	2,177.92	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09983	978.88	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09984	540.79	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09985	1,285.60	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09986	871.66	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09987	458.06	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09988	942.25	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09989	550.78	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09990	496.86	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09991	1,248.22	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09992	592.73	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09993	580.71	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17/12/2010	1012-09994	808.08	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-09995	2,466.25	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-09996	1,287.44	R	WHEELS PRIVATE HIRE

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-09987	495.08	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-09998	781.18	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-09999	916.99	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-10000	572.88	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-10001	432.00	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-10002	677.27	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-10003	552.36	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-10004	1,061.60	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-10005	559.02	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-10006	758.16	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-10007	461.86	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-10008	1,273.33	R	WHEELS PRIVATE HIRE
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/12/2010	1012-10009	10,920.06	R	WHEELS PRIVATE HIRE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-10010	1,049.60	R	WHITEGATE RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-10011	6,628.30	R	WHITESIDES
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Sheltered Accommodation	569	22/12/2010	1012-10012	8,848.20	R	WHITLEY FARM COTTAGES
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-10013	11,884.40	R	WHITLEY FARM COTTAGES
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-10014	3,721.74	R	WHITWOOD HOUSE LTD
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-10015	7,605.24	R	WIDER OPTIONS LTD
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	02/12/2010	1012-10016	13,499.39	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	02/12/2010	1012-10017	15,365.06	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	02/12/2010	1012-10018	14,976.85	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	02/12/2010	1012-10019	15,756.19	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	06/12/2010	1012-10020	14,932.39	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	14/12/2010	1012-10021	16,150.11	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	24/12/2010	1012-10022	13,500.59	R	Wider Options Ltd - (Aalps College)
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-10023	4,227.87	R	WIGTON MOOR PLAYSCHOOL ASSOCIATION
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	02/12/2010	1012-10024	828.60	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	07/12/2010	1012-10025	477.96	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	07/12/2010	1012-10026	2,396.13	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	07/12/2010	1012-10027	874.47	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	07/12/2010	1012-10028	1,301.99	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	07/12/2010	1012-10029	811.53	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	07/12/2010	1012-10030	1,429.73	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	07/12/2010	1012-10031	1,047.68	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	07/12/2010	1012-10032	2,242.90	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	07/12/2010	1012-10033	2,260.00	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	07/12/2010	1012-10034	1,789.61	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	07/12/2010	1012-10035	1,641.26	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	07/12/2010	1012-10036	505.66	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	07/12/2010	1012-10037	742.46	R	WILF WARD FAMILY TRUST
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-10038	3,441.68	R	WILF WARD FAMILY TRUST
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-10039	1,136.64	R	WILF WARD FAMILY TRUST
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-10040	3,625.76	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	10/12/2010	1012-10041	1,036.17	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	10/12/2010	1012-10042	955.92	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	17/12/2010	1012-10043	1,500.66	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-10044	1,846.36	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-10045	4,788.00	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-10046	7,320.56	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-10047	5,383.20	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-10048	3,662.36	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-10049	2,261.04	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-10050	1,726.32	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-10051	38,106.32	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-10052	3,170.80	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-10053	540.76	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-10054	3,170.84	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	22/12/2010	1012-10055	4,972.48	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	23/12/2010	1012-10056	459.32	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	23/12/2010	1012-10057	567.21	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	23/12/2010	1012-10058	809.67	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	23/12/2010	1012-10059	1,477.67	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	23/12/2010	1012-10060	798.16	R	WILF WARD FAMILY TRUST
Leeds City Council	Children's Services	Children Looked After	Third party payments	Section 17	551	24/12/2010	1012-10061	477.96	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Home Care	568	29/12/2010	1012-10062	725.51	R	WILF WARD FAMILY TRUST
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third party payments	Residential	580	22/12/2010	1012-10063	7,213.28	R	WILF WARD FAMILY TRUST
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	30/12/2010	1012-10064	450.00	R	WILLIAM G SEARCH LIMITED
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Supplies and services	Recurring & Major Grants Projects	229	31/12/2010	1012-10065	6,604.75	R	WILLIAM MERRITT CENTRE
Leeds City Council	City Development	Recreation	Supplies and services	Operational Materials	205	06/12/2010	1012-10066	769.71	R	William Thompson (York) Ltd
Leeds City Council	Other Education Services Managed By E.L.	BSF - admin and development	Supplies and services	Other Hired And Contracted Services	265	03/12/2010	1012-10067	5,940.00	R	Willis Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-10068	4,400.00	C	Willmott Dixon Partnerships Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-10069	4,400.00	C	Willmott Dixon Partnerships Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-10070	4,400.00	C	Willmott Dixon Partnerships Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	20/12/2010	1012-10071	1,800.00	R	Wilson Access Hire Limited
Leeds City Council	City Development	Recreation	Transport	Hire of movable plant and machinery	315	08/11/2010	1012-10072	3,048.80	R	wilson access hire ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	22/12/2010	1012-10073	665.41	R	WINDSCREEN SERVICES
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-10074	4,135.25	R	WINGFIELD NURSING HOME
Education Leeds	Education Leeds	Education Leeds	Transfer payments	Outside Placement - Fees	606	30/12/2010	1012-10075	15,643.00	R	Wings Education Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	17/12/2010	1012-10076	651.75	R	WM MORRISON SUPERMARKETS PLC
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	01/12/2010	1012-10077	1,589.48	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	01/12/2010	1012-10078	659.09	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	02/12/2010	1012-10079	464.29	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	02/12/2010	1012-10080	525.48	R	WOLSELEY UK LTD



Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	02/12/2010	1012-10081	1,525.94	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	02/12/2010	1012-10082	1,942.19	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	02/12/2010	1012-10083	897.16	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	07/12/2010	1012-10084	748.00	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	07/12/2010	1012-10085	1,565.52	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	07/12/2010	1012-10086	2,088.82	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	07/12/2010	1012-10087	889.65	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	07/12/2010	1012-10088	458.36	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	09/12/2010	1012-10089	2,659.32	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	09/12/2010	1012-10090	711.87	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	09/12/2010	1012-10091	647.18	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	09/12/2010	1012-10092	2,636.64	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-10093	931.26	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	10/12/2010	1012-10094	2,158.33	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	13/12/2010	1012-10095	572.60	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	13/12/2010	1012-10096	1,205.80	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	13/12/2010	1012-10097	746.24	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	14/12/2010	1012-10098	1,963.36	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	14/12/2010	1012-10099	483.86	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	14/12/2010	1012-10100	1,773.42	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	14/12/2010	1012-10101	1,230.77	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	16/12/2010	1012-10102	486.36	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	16/12/2010	1012-10103	1,993.16	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	16/12/2010	1012-10104	539.92	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	16/12/2010	1012-10105	2,201.43	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	17/12/2010	1012-10106	487.23	R	WOLSELEY UK LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	17/12/2010	1012-10107	1,108.40	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	23/12/2010	1012-10108	2,019.42	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	23/12/2010	1012-10109	898.27	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	23/12/2010	1012-10110	1,706.86	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	23/12/2010	1012-10111	464.91	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	23/12/2010	1012-10112	775.51	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	23/12/2010	1012-10113	955.85	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-10114	1,885.52	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-10115	987.53	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-10116	1,728.73	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-10117	1,137.42	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	24/12/2010	1012-10118	745.70	R	WOLSELEY UK LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	29/12/2010	1012-10119	1,286.03	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	30/12/2010	1012-10120	2,600.00	R	WOLSELEY UK LTD
East North East Homes Leeds	East - North East	Technical Services	Supplies and services	Other Materials	205	31/12/2010	1012-10121	495.90	R	WOLSELEY UK LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	31/12/2010	1012-10122	509.85	R	WOLSELEY UK LTD
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and services	Recurring & Major Grants Projects	229	31/12/2010	1012-10123	12,388.75	R	WOMENS HEALTH MATTERS
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential	580	22/12/2010	1012-10124	1,310.80	R	WOODHILL HOUSE RESIDENTIAL HOME
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-10125	6,327.50	R	WOODHOUSE & LITTLE LONDON CARING
Leeds City Council	Children's Services	Children's Services	Third party payments	Services Rendered By Other Organisations	511	17/12/2010	1012-10126	20,813.53	R	WOODHOUSE GROVE SCHOOL
Leeds City Council	Children's Services	Children Looked After	Third party payments	General External Residential Placements	507	13/12/2010	1012-10127	17,523.30	R	Woodlands C.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Nursing Home	570	22/12/2010	1012-10128	3,809.15	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	22/12/2010	1012-10129	6,289.60	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	22/12/2010	1012-10130	150,679.97	R	Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	23/12/2010	1012-10131	1,143.80	R	Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Adults under 65 Mental/Dis	Third party payments	Residential	580	22/12/2010	1012-10132	17,773.05	R	Woodside Gardens
Leeds City Council	Children's Services	Early Years Service	Third party payments	Services Rendered By Voluntary Sector	505	17/12/2010	1012-10133	1,489.64	R	WOODSIDE METHODIST PRE-SCHOOL
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-10134	2,762.00	R	WOODSELY KASHMIRI ELDERS
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	24/12/2010	1012-10135	461.29	R	WOOSTERS MOTOR-CYCLE SPARES
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Nursing Home	570	02/12/2010	1012-10136	2,872.59	R	WORDSWORTH HOUSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Nursing Home	570	10/12/2010	1012-10137	2,779.93	R	WORDSWORTH HOUSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Nursing Home	570	13/12/2010	1012-10138	2,872.59	R	WORDSWORTH HOUSE
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Nursing Home	570	24/12/2010	1012-10139	2,872.59	R	WORDSWORTH HOUSE
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-10140	19,129.50	R	WRVS
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Payments To Voluntary Organisations	561	31/12/2010	1012-10141	13,051.75	R	WRVS
Leeds City Council	City Development	Planning and Sustainable Development	Capital	CONSTRUCTION	003	10/12/2010	1012-10142	907.00	C	WSP ENVIRONMENTAL LIMITED
Leeds City Council	City Development	Planning and Sustainable Development	Capital	CONSTRUCTION	003	10/12/2010	1012-10143	1,625.00	C	WSP ENVIRONMENTAL LIMITED
Leeds City Council	City Development	Planning and Sustainable Development	Capital	CONSTRUCTION	003	14/12/2010	1012-10144	560.00	C	WSP ENVIRONMENTAL LIMITED
Leeds City Council	City Development	Planning and Sustainable Development	Capital	CONSTRUCTION	003	15/12/2010	1012-10145	853.00	C	WSP ENVIRONMENTAL LIMITED
Leeds City Council	City Development	Planning and Sustainable Development	Capital	CONSTRUCTION	003	15/12/2010	1012-10146	2,443.00	C	WSP ENVIRONMENTAL LIMITED
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08/12/2010	1012-10147	793.00	R	WVH Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10/12/2010	1012-10148	495.00	R	WVH Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10/12/2010	1012-10149	840.00	R	WVH Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21/12/2010	1012-10150	495.00	R	WVH Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29/12/2010	1012-10151	550.00	R	WVH Vehicle Hire Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Premises	First Aid Requisites	128	24/11/2010	1012-10152	477.51	R	www.paperhygieneservic
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third party payments	Residential	580	17/12/2010	1012-10153	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	Environment & Neighbourhoods	Recreation	Supplies and services	Non-Recurring Grants	227	30/12/2010	1012-10154	10,974.00	R	WYGAS
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support services	MSCLLANEOUS - EXPERTS REPORTS TECHNICAL	705	20/12/2010	1012-10155	3,922.00	R	WYG Engineering Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	INTERNAL FEES	006	21/12/2010	1012-10156	530.00	C	WYG MANAGEMENT SERVICES LIMITED
Leeds City Council	City Development	City Development	Supplies and services	STATE OF THE RIVER MANAGEMENT EXPEND.	002	24/12/2010	1012-10157	650.00	R	Wyke Beck Valley Community Forum
Leeds City Council	City Development	Support Services	Supplies and services	Publication And Promotion	267	02/12/2010	1012-10158	895.00	R	X Channel Marketing LTD
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Office Furniture & Equipment	201	03/12/2010	1012-10159	1,395.00	R	XEROX FINANCE
West North West Homes Leeds	West - North West	Corporate Services	Employees	Interim Staffing	009	20/12/2010	1012-10160	4,200.00	R	XT Consulting Ltd
West North West Homes Leeds	West - North West	Corporate Services	Employees	Interim Staffing	009	31/12/2010	1012-10161	4,204.00	R	XT Consulting Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-10162	439.15	R	Y M C A TRAINING
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-10163	739.00	R	Y WOLDU BERHE
Leeds City Council	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	560	23/12/2010	1012-10164	450.00	R	Yavneh 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	Children's Services	Other Childrens and Families Services	Third party payments	Adoptions - Allowances	560	23/12/2010	1012-10165	450.00	R	Yavneh College
Leeds City Council	Adult Social Care	Services For Older People under 65 P/Dis	Third party payments	Residential	580	22/12/2010	1012-10166	2,595.72	R	YORK HOUSE (SHAFTESBURY PROJECT)
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-10167	752.64	R	YORK HOUSING ASSOCIATION
Leeds City Council	Adult Social Care	Adult Social Care	Employees	Tuition & Course Fees	073	23/12/2010	1012-10168	698.70	R	Yorkshire & Humber School For Social
Leeds City Council	City Development	Recreation	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-10169	6,240.00	R	YORKSHIRE AUDIO
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and services	Other Equipment	203	17/12/2010	1012-10170	964.00	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	22/12/2010	1012-10171	439.00	R	YORKSHIRE CARE EQUIPMENT
Leeds City Council	Adult Social Care	Adult Social Care	Third party payments	Residential Care Emi	571	22/12/2010	1012-10172	1,840.00	R	YORKSHIRE CARE GROUP
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Furniture And Equipment	203	07/12/2010	1012-10173	1,286.26	R	YORKSHIRE CLEANING EQUIPMENT
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and services	Bought In Professional Services	277	09/12/2010	1012-10174	8,481.61	R	Yorkshire Community Housing Ltd
Leeds City Council	Adult Social Care	Services For Adults under 65 Learn/Dis	Supplies and services	Non-Recurring Grants	227	22/12/2010	1012-10175	4,875.00	R	YORKSHIRE DANCE CENTRE TRUST CO LTD
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	07/12/2010	1012-10176	584.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09/12/2010	1012-10177	1,177.00	R	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	14/12/2010	1012-10178	730.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	14/12/2010	1012-10179	1,787.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-10180	2,116.20	R	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-10181	2,204.20	R	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-10182	2,902.88	R	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-10183	939.60	R	Yorkshire Events Lip
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	14/12/2010	1012-10184	450.00	R	Yorkshire Events Lip
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-10185	825.00	R	Yorkshire Events Lip
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-10186	1,105.28	R	YORKSHIRE HOUSING GROUP
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-10187	1,362.20	R	YORKSHIRE HOUSING GROUP
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third party payments	Supporting People - Block Subsidy	513	08/12/2010	1012-10188	1,577.60	R	YORKSHIRE HOUSING GROUP
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	16/12/2010	1012-10189	1,250.00	R	Yorkshire Imperial Urquart Travel Band
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-10190	1,984.61	C	YORKSHIRE METROPOLITAN HOUSING
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-10191	1,958.40	C	YORKSHIRE METROPOLITAN HOUSING
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-10192	1,963.58	C	YORKSHIRE METROPOLITAN HOUSING
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-10193	1,962.14	C	YORKSHIRE METROPOLITAN HOUSING
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-10194	1,950.34	C	YORKSHIRE METROPOLITAN HOUSING
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	03/12/2010	1012-10195	1,950.34	C	YORKSHIRE METROPOLITAN HOUSING
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	CONSTRUCTION	003	10/12/2010	1012-10196	1,872.00	C	YORKSHIRE METROPOLITAN HOUSING
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Teaching Materials	202	01/12/2010	1012-10197	728.73	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Strategic Accounts	Central Control Accounts	Holding account	PURCHASING CARDS	102	02/12/2010	1012-10198	31,771.75	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	07/12/2010	1012-10199	1,260.00	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Strategic Accounts	Central Control Accounts	Holding account	PURCHASING CARDS	102	09/12/2010	1012-10200	22,166.75	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	15/12/2010	1012-10201	438.30	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Children's Services	Integrated Youth Support Service	Supplies and services	Teaching Materials	202	15/12/2010	1012-10202	555.00	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Strategic Accounts	Central Control Accounts	Holding account	PURCHASING CARDS	102	16/12/2010	1012-10203	23,735.28	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Crockery, Cutlery & Utensils	221	17/12/2010	1012-10204	1,095.00	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Teaching Materials	202	17/12/2010	1012-10205	426.70	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Food & Drink	231	17/12/2010	1012-10206	508.54	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Food & Drink	231	17/12/2010	1012-10207	430.15	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Operational Furniture And Equipment	203	21/12/2010	1012-10208	1,630.90	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Operational Furniture And Equipment	203	21/12/2010	1012-10209	665.00	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	City Development	Recreation	Supplies and services	Food & Drink	231	21/12/2010	1012-10210	787.74	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Strategic Accounts	Central Control Accounts	Holding account	PURCHASING CARDS	102	23/12/2010	1012-10211	11,540.88	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Teaching Materials	202	24/12/2010	1012-10212	461.05	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Food & Drink	231	24/12/2010	1012-10213	437.75	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Supplies and services	Food & Drink	231	24/12/2010	1012-10214	724.91	R	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Children's Services	Integrated Youth Support Service	Capital	FURNITURE AND EQUIPMENT	005	30/12/2010	1012-10215	1,833.00	C	YORKSHIRE PURCHASING ORGANISATION
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and services	Other Hired And Contracted Services	265	29/12/2010	1012-10216	671,430.56	R	Yorkshire Transformations Limited
Leeds City Council	City Development	Asset Management Services	Premises	Water Services	125	01/12/2010	1012-10217	1,125.05	R	YORKSHIRE WATER
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Liquid Waste	235	02/12/2010	1012-10218	2,271.52	R	YORKSHIRE WATER
Leeds City Council	City Development	Recreation	Premises	Water Services	125	03/12/2010	1012-10219	469.80	R	YORKSHIRE WATER
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	06/12/2010	1012-10220	1,537.50	C	YORKSHIRE WATER
Leeds City Council	City Development	Recreation	Premises	Water Services	125	08/12/2010	1012-10221	785.55	R	YORKSHIRE WATER
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-10222	598.08	R	YORKSHIRE WATER
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-10223	1,710.91	R	YORKSHIRE WATER
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Other Hired And Contracted Services	265	10/12/2010	1012-10224	13,775.87	R	YORKSHIRE WATER
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Water Services	125	13/12/2010	1012-10225	1,251.14	R	YORKSHIRE WATER
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	WATER	001	22/12/2010	1012-10226	190,097.78	R	YORKSHIRE WATER
Leeds City Council	City Development	Highways	Capital	CONSTRUCTION	003	29/12/2010	1012-10227	1,486.50	C	YORKSHIRE WATER
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-10228	638.03	R	YORKSHIRE WATER
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-10229	638.03	R	YORKSHIRE WATER
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-10230	638.03	R	YORKSHIRE WATER
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-10231	638.03	R	YORKSHIRE WATER
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-10232	638.03	R	YORKSHIRE WATER
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-10233	638.03	R	YORKSHIRE WATER
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-10234	638.03	R	YORKSHIRE WATER
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-10235	638.03	R	YORKSHIRE WATER
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	31/12/2010	1012-10236	638.03	R	YORKSHIRE WATER
Leeds City Council	City Development	Libraries Arts and Heritage	Premises	Maintenance Of Buildings	101	23/12/2010	1012-10237	1,200.00	R	YORKSHIRE WATER PLC
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	07/12/2010	1012-10238	2,664.17	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	07/12/2010	1012-10239	7,762.93	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	09/12/2010	1012-10240	1,155.12	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	09/12/2010	1012-10241	3,546.98	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	09/12/2010	1012-10242	1,569.65	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	10/12/2010	1012-10243	2,343.22	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	13/12/2010	1012-10244	602.74	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	13/12/2010	1012-10245	1,850.30	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	14/12/2010	1012-10246	840.00	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	14/12/2010	1012-10247	904.66	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	17/12/2010	1012-10248	683.16	R	YORWASTE LTD

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	17/12/2010	1012-10249	1,995.84	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	22/12/2010	1012-10250	1,539.57	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	24/12/2010	1012-10251	2,967.78	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	24/12/2010	1012-10252	2,382.63	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	24/12/2010	1012-10253	2,821.76	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Waste Disposal Charges	236	24/12/2010	1012-10254	3,430.73	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Landfill Tax	237	24/12/2010	1012-10255	2,502.46	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	24/12/2010	1012-10256	1,988.52	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	29/12/2010	1012-10257	543.20	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	29/12/2010	1012-10258	688.94	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	29/12/2010	1012-10259	1,293.52	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	29/12/2010	1012-10260	528.36	R	YORWASTE LTD
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Recycling & Reuse Charges	234	29/12/2010	1012-10261	903.23	R	YORWASTE LTD
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-10262	969.85	R	YORWASTE LTD
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	30/12/2010	1012-10263	445.87	R	YOU CAN HIRE LTD
Leeds City Council	City Development	Leeds Initiative	Supplies and services	Publication and Promotion Services - General	267	30/11/2010	1012-10264	462.30	R	youcan hire ltd
Leeds City Council	City Development	Libraries Arts and Heritage	Supplies and services	Other Hired And Contracted Services	265	30/12/2010	1012-10265	475.00	R	YOUNG CONCERT ARTISTS TRUST
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and services	Operational Materials	205	15/12/2010	1012-10266	1,050.00	R	ZEAG (UK) LTD
Leeds City Council	Central & Corporate Functions	Support and Facilities General Fund	Supplies and services	Other Hired And Contracted Services	265	17/12/2010	1012-10267	910.37	R	ZEAG (UK) LTD
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	29/12/2010	1012-10268	570.00	R	ZEBRA BUSINESS SERVICES LTD
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer payments	Disrepair Provision	644	01/12/2010	1012-10269	2,000.00	R	ZERMANSKY & PARTNERS
Leeds City Council	Insurance	Insurance	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-10270	3,500.00	R	ZERMANSKY & PARTNERS
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer payments	Disrepair Provision	644	22/12/2010	1012-10271	750.00	R	ZERMANSKY & PARTNERS
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	09/12/2010	1012-10272	772.19	R	ZOELLER WASTE SYSTEMS LTD
Leeds City Council	City Development	Recreation	Supplies and services	Resaleable Materials	204	22/12/2010	1012-10273	738.15	R	ZOGGS (INTERNATIONAL) LTD
Leeds City Council	City Development	Recreation	Supplies and services	Resaleable Materials	204	22/11/2010	1012-10274	657.47	R	zoggs international ltd
Leeds City Council	Insurance	Insurance	Supplies and services	Supplies And Services Insurance	219	03/12/2010	1012-10275	511.09	R	ZURICH INSURANCE COMPANY
Leeds City Council	Insurance	Insurance	Income	Other Income	973	16/12/2010	1012-10276	1,761.60	R	ZURICH MUNICIPAL
Leeds City Council	Insurance	Insurance	Supplies and services	Insurance Claims	248	30/12/2010	1012-10277	180,666.45	R	ZURICH MUNICIPAL
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and services	Other Hired And Contracted Services	265	06/12/2010	1012-10278	565.04	R	Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 and over	Third party payments	Residential Care Emi	571	23/12/2010	1012-10279	1,486.20	R	Zzroseberry Court Care Home
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and services	Non-Recurring Grants	227	30/12/2010	1012-10280	554.60	R	15th Airedale Scout Group
Leeds City Council	City Development	Recreation	Supplies and services	Operational Furniture And Equipment	203	10/12/2010	1012-10281	2,300.00	R	1st Choice Steel Fabrications Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	06/12/2010	1012-10282	633.60	R	3663 BOOKER FOOD SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	07/12/2010	1012-10283	633.60	R	3663 BOOKER FOOD SERVICES
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Food & Drink	231	15/12/2010	1012-10284	1,336.20	R	3663 BOOKER FOOD SERVICES
Leeds City Council	Children's Services	Intgrated Youth Support Service	Supplies and services	Food & Drink	231	15/12/2010	1012-10285	5,102.40	R	3663 BOOKER FOOD SERVICES
Leeds City Council	Children's Services	Early Years Service	Supplies and services	Other Hired And Contracted Services	265	07/12/2010	1012-10286	540.00	R	3D PRODUCTIONS LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Third party payments	Services Rendered By Other Organisations	511	21/12/2010	1012-10287	9,062.53	R	4 Children
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-10288	4,500.87	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	02/12/2010	1012-10289	4,685.56	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	02/12/2010	1012-10290	1,885.95	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	02/12/2010	1012-10291	1,459.30	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	02/12/2010	1012-10292	2,027.26	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	02/12/2010	1012-10293	3,136.00	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	02/12/2010	1012-10294	2,851.31	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	02/12/2010	1012-10295	565.24	R	4 SITE SECURITY SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-10296	1,700.16	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	02/12/2010	1012-10297	603.29	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	02/12/2010	1012-10298	2,695.76	R	4 SITE SECURITY SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Other Hired And Contracted Services	265	02/12/2010	1012-10299	2,649.56	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	02/12/2010	1012-10300	3,793.63	R	4 SITE SECURITY SERVICES LTD
Leeds City Council	City Development	Recreation	Supplies and services	Security Services(Non Infrastructure)	262	10/12/2010	1012-10301	1,732.15	R	4 SITE SECURITY SERVICES LTD
Leeds City Council	City Development	Recreation	Supplies and services	Security Services(Non Infrastructure)	262	31/12/2010	1012-10302	1,621.90	R	4 SITE SECURITY SERVICES LTD
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and services	Operational Materials	205	07/12/2010	1012-10303	1,213.00	R	4Front Security Ltd