

Body name	Service label	Service 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.	Active Accounts	Supplies and Services	Teaching Furniture & Equipment	207	23-Feb-2011	1102-00001	675.00	R	A Ash
Leeds City Council	City Development	Recreation	Capital	Internal Fees	6	25-Feb-2011	1102-00002	4,360.00	C	A C Construction Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-00003	675.00	R	A C Pest Control
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-00004	648.62	R	A D Simpson Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-00005	493.75	R	A D Simpson Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-00006	468.00	R	A D Simpson Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-00007	438.25	R	A D Simpson Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-00008	3,065.05	R	A D Simpson Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-00009	1,433.15	R	A D Simpson Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-00010	472.20	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-Feb-2011	1102-00011	593.00	R	A D Simpson Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-00012	810.26	R	A E Speight
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-00013	1,728.31	R	A E Yates Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Feb-2011	1102-00014	155,094.68	C	A E Yates Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-00015	824.34	R	A E Yates Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-00016	942.66	R	A E Yates Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-00017	1,087.20	R	A E Yates Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-00018	2,520.04	R	A E Yates Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-00019	902.33	R	A E Yates Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-00020	2,136.66	R	A E Yates Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-00021	2,816.87	R	A E Yates Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-00022	3,385.44	R	A E Yates Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-00023	2,637.80	R	A E Yates Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-00024	3,566.88	R	A E Yates Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Feb-2011	1102-00025	2,009.49	C	A E Yates Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Feb-2011	1102-00026	555.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-00027	876.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-00028	794.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-00029	585.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-00030	982.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-00031	646.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Central Training	079	25-Feb-2011	1102-00032	700.00	R	A J Matthews
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-00033	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	01-Feb-2011	1102-00034	706.35	R	A Mohammed
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-00035	473.90	R	A Namaki
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Publication And Promotion	267	09-Feb-2011	1102-00036	595.20	R	A Y Creative Services
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	15-Feb-2011	1102-00037	868.00	R	A Y Creative Services
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Publication And Promotion	267	23-Feb-2011	1102-00038	472.50	R	A Y Creative Services
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	Public Transport Expenses	310	16-Feb-2011	1102-00039	1,775.00	R	A Zoom Taxis
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	04-Feb-2011	1102-00040	1,908.31	C	Aaztec Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-00041	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	16-Feb-2011	1102-00042	1,174.20	R	Abbedale Care Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-00043	586.46	R	Abc Nursery At Lucf
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-00044	3,488.93	R	ABDN
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-00045	1,000.00	R	Aberford And District Parish Council
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11-Feb-2011	1102-00046	3,000.00	R	Abi Bliss
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-00047	4,400.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-00048	4,400.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-00049	4,400.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-00050	4,400.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-00051	1,500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-00052	4,400.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-00053	1,500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-00054	4,400.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2011	1102-00055	7,876.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2011	1102-00056	5,240.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-00057	1,500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-00058	1,371.63	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Feb-2011	1102-00059	4,400.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Feb-2011	1102-00060	4,400.00	C	Able Bathing & Building Contractors Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-00061	987.00	R	Academic Appointments Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-00062	1,774.00	R	Academic Appointments Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-00063	3,070.00	R	Academic Appointments Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-00064	941.00	R	Academic Appointments Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	03-Feb-2011	1102-00065	546.00	R	Accent Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	Other Costs	7	24-Feb-2011	1102-00066	130,000.00	C	Accent Foundation
East - North East Homes Leeds	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	03-Feb-2011	1102-00067	685.80	R	Access Locksmiths (Leeds) Limited
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	04-Feb-2011	1102-00068	550.00	R	Access Maintenance Solutions Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	09-Feb-2011	1102-00069	500.00	R	Access Maintenance Solutions Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Computer Software & Equipment	214	24-Feb-2011	1102-00070	1,320.00	R	Accessing I.T.
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Feb-2011	1102-00071	821.61	R	Accident Exchange Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Feb-2011	1102-00072	1,451.10	R	Accidents Happen
Leeds City Council	City Development	Recreation	Premises	Premises Security Services	162	03-Feb-2011	1102-00073	1,168.64	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	03-Feb-2011	1102-00074	2,130.36	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09-Feb-2011	1102-00075	1,274.28	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Premises	Premises Security Services	162	16-Feb-2011	1102-00076	803.44	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	16-Feb-2011	1102-00077	447.72	R	Acclaimed Security Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Feb-2011	1102-00078	1,070.00	R	Accora
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Feb-2011	1102-00079	1,750.00	R	Accountant General Of The Senior Court

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Feb-2011	1102-00080	5,000.00	R	Accountant General Of The Senior Court
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Feb-2011	1102-00081	2,750.00	R	Accountant General Of The Senior Court
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-00082	525.00	R	Ache Community & Young Peoples Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00083	1,202.88	R	Ackworth House
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	25-Feb-2011	1102-00084	14,850.00	R	Ackworth School
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-00085	1,184.00	R	Acme
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-00086	44,198.00	R	Acorn Scaffolding (Yorkshire) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-00087	471.41	R	Acre Wood Childrens Nursery
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-00088	475.60	R	Acumension
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04-Feb-2011	1102-00089	2,318.40	R	Ad Golf Management Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10-Feb-2011	1102-00090	935.20	R	Ad Golf Management Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Stationery	210	11-Feb-2011	1102-00091	2,844.00	R	Addams Office Supplies Ltd
Education Leeds	Education Leeds	Education Leeds	Premises	Buildings	101	22-Feb-2011	1102-00092	621.00	R	Addams Office Supplies Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-00093	7,812.00	R	Addlestone Mounmouris Orme & Sixsmith
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-00094	424.32	R	Adel Pre School
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	15-Feb-2011	1102-00095	5,010.00	R	Adidas (UK) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	25-Feb-2011	1102-00096	1,077.79	R	Adt Fire And Security
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22-Feb-2011	1102-00097	450.00	R	Advanced Child Care Assessments Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2011	1102-00098	416.35	R	Advitam Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-00099	20,777.56	R	Advitam Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Feb-2011	1102-00100	2,613.84	R	Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-Feb-2011	1102-00101	526.68	R	Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-Feb-2011	1102-00102	451.44	R	Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2011	1102-00103	1,482.35	R	Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2011	1102-00104	1,719.75	R	Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2011	1102-00105	806.20	R	Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2011	1102-00106	1,121.92	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2011	1102-00107	2,965.03	R	Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2011	1102-00108	2,164.59	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Feb-2011	1102-00109	502.80	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2011	1102-00110	7,741.65	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2011	1102-00111	502.80	R	Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-Feb-2011	1102-00112	658.35	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Feb-2011	1102-00113	786.96	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2011	1102-00114	1,020.00	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2011	1102-00115	841.00	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2011	1102-00116	2,737.50	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2011	1102-00117	498.47	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2011	1102-00118	1,222.65	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2011	1102-00119	3,878.52	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2011	1102-00120	4,303.60	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2011	1102-00121	854.76	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2011	1102-00122	2,798.92	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2011	1102-00123	887.52	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2011	1102-00124	2,772.69	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2011	1102-00125	500.90	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2011	1102-00126	560.00	R	Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Feb-2011	1102-00127	848.99	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10-Feb-2011	1102-00128	4,243.54	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10-Feb-2011	1102-00129	850.28	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2011	1102-00130	1,055.88	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10-Feb-2011	1102-00131	545.49	R	Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Feb-2011	1102-00132	526.68	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Feb-2011	1102-00133	2,224.88	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Feb-2011	1102-00134	2,732.83	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2011	1102-00135	4,810.10	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2011	1102-00136	4,810.10	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-00137	4,113.44	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-00138	65,428.65	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Feb-2011	1102-00139	620.12	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Feb-2011	1102-00140	82,911.80	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Feb-2011	1102-00141	55,737.98	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Feb-2011	1102-00142	10,914.64	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Feb-2011	1102-00143	81,935.36	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Feb-2011	1102-00144	39,453.18	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Feb-2011	1102-00145	38,368.98	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Feb-2011	1102-00146	1,910.64	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Feb-2011	1102-00147	2,279.36	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Feb-2011	1102-00148	3,247.04	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Feb-2011	1102-00149	3,809.52	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Feb-2011	1102-00150	3,260.48	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Feb-2011	1102-00151	3,637.76	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Feb-2011	1102-00152	4,050.00	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-00153	2,984.40	R	Affinity Trust North Divisional Office
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-00154	4,165.98	R	Age Concern Leeds
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Feb-2011	1102-00155	18,381.00	C	Aggregate Industries UK Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-00156	5,626.84	R	Agricola House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	09-Feb-2011	1102-00157	795.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	11-Feb-2011	1102-00158	1,038.00	R	Aidapt Bathrooms Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Feb-2011	1102-00159	2,140.00	R	Aidapt Bathrooms Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07-Feb-2011	1102-00160	7,372.32	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07-Feb-2011	1102-00161	4,209.85	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	22-Feb-2011	1102-00162	8,524.79	R	Ainsty Timber Marketing Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Operational Furniture And Equipment	203	28-Feb-2011	1102-00163	422.44	R	Air Liquide Uk
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-00164	3,085.48	R	Aire House
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-00165	12,809.00	R	Aire Valley Homes Leeds
East - North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	03-Feb-2011	1102-00166	485.00	R	Aire Valley Tree Services Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	03-Feb-2011	1102-00167	525.00	R	Aire Valley Tree Services Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	10-Feb-2011	1102-00168	775.00	R	Aire Valley Tree Services Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	10-Feb-2011	1102-00169	1,550.00	R	Aire Valley Tree Services Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	10-Feb-2011	1102-00170	585.00	R	Aire Valley Tree Services Ltd
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	10-Feb-2011	1102-00171	-995.00	R	Aire Valley Tree Services Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	14-Feb-2011	1102-00172	425.00	R	Aire Valley Tree Services Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	16-Feb-2011	1102-00173	710.00	R	Aire Valley Tree Services Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	17-Feb-2011	1102-00174	1,325.00	R	Aire Valley Tree Services Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	21-Feb-2011	1102-00175	1,895.00	R	Aire Valley Tree Services Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	24-Feb-2011	1102-00176	425.00	R	Aire Valley Tree Services Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	28-Feb-2011	1102-00177	825.00	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	16-Feb-2011	1102-00178	22,453.92	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	16-Feb-2011	1102-00179	1,342.80	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00180	4,209.71	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00181	26,921.36	R	Airedale (Goldsborough)
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	02-Feb-2011	1102-00182	420.00	R	Airport Partners Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	10-Feb-2011	1102-00183	4,389.00	R	Airwave Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	10-Feb-2011	1102-00184	-2,362.15	R	Airwave Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00185	8,977.50	R	Airwave Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Office Furniture & Equipment	201	16-Feb-2011	1102-00186	653.66	R	Airwave Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2011	1102-00187	3,214.72	R	AJ Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Feb-2011	1102-00188	1,239.42	R	AJ Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-00189	3,450.50	R	AJ Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Feb-2011	1102-00190	1,252.22	R	AJ Social Care
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	16-Feb-2011	1102-00191	917.47	R	Ajm Fixings & Power Tools Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	18-Feb-2011	1102-00192	1,406.16	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	08-Feb-2011	1102-00193	7,430.00	R	AKD Training Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-00194	570.09	R	AKw Medicare Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-00195	891.00	R	Alan Thompson Transport
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-00196	8,728.78	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00197	19,765.74	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-00198	1,162.72	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-00199	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	16-Feb-2011	1102-00200	1,256.20	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00201	8,361.76	R	Alexandra Court
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	03-Feb-2011	1102-00202	500.00	R	Alexis Waitman
Leeds City Council	Childrens Services	Youth Justice	Premises	Maintenance Of Buildings	101	01-Feb-2011	1102-00203	3,330.13	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Childrens Services	Youth Justice	Premises	Maintenance Of Buildings	101	01-Feb-2011	1102-00204	550.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	11-Feb-2011	1102-00205	1,864.99	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	11-Feb-2011	1102-00206	3,098.58	C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Internal Fees	6	11-Feb-2011	1102-00207	1,099.00	C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Feb-2011	1102-00208	430.14	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Feb-2011	1102-00209	1,244.68	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Feb-2011	1102-00210	539.60	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	25-Feb-2011	1102-00211	7,178.72	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-00212	495.00	R	Alison Rose
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Information Technology (Equipment)	214	16-Feb-2011	1102-00213	825.00	R	Allansound Communications
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00214	1,120.96	R	Allendale Residential Home
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	03-Feb-2011	1102-00215	2,240.32	R	Alliance & Leicester Commercial Bank
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2011	1102-00216	1,334.50	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	03-Feb-2011	1102-00217	1,632.00	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2011	1102-00218	479.40	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2011	1102-00219	504.90	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2011	1102-00220	479.40	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2011	1102-00221	961.35	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2011	1102-00222	530.40	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2011	1102-00223	530.40	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2011	1102-00224	6,254.80	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2011	1102-00225	841.50	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	03-Feb-2011	1102-00226	627.30	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2011	1102-00227	571.20	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2011	1102-00228	637.50	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2011	1102-00229	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	08-Feb-2011	1102-00230	1,713.60	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08-Feb-2011	1102-00231	1,363.37	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2011	1102-00232	15,141.25	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2011	1102-00233	4,243.16	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2011	1102-00234	11,009.64	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	08-Feb-2011	1102-00235	3,148.25	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2011	1102-00236	12,116.03	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Feb-2011	1102-00237	478.31	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	08-Feb-2011	1102-00238	16,357.85	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2011	1102-00239	1,222.55	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2011	1102-00240	10,056.89	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	14-Feb-2011	1102-00241	452.80	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Feb-2011	1102-00242	1,478.48	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Feb-2011	1102-00243	1,299.61	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Feb-2011	1102-00244	1,811.11	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-00245	601.92	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	28-Feb-2011	1102-00246	2,327.09	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	28-Feb-2011	1102-00247	18,713.28	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Feb-2011	1102-00248	1,162.50	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Feb-2011	1102-00249	1,291.92	R	Allied Healthcare Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Feb-2011	1102-00250	28,153.17	R	Alpha Rail Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16-Feb-2011	1102-00251	39,489.83	C	Alternative Windows (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Feb-2011	1102-00252	42,495.30	C	Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-00253	1,124.29	R	Altro Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	17-Feb-2011	1102-00254	1,127.64	R	Amarna House Care Centre
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00255	1,384.62	R	Amateur Swimming Association
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-Jan-2011	1102-00256	799.99	R	Amazon Mktplce Eu-Uk
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	16-Feb-2011	1102-00257	16,554.00	R	Amberleigh Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-Feb-2011	1102-00258	1,708.50	R	Amberol Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Feb-2011	1102-00259	825.00	C	Amberton Lawrence & Oaktrees Residents
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00260	2,655.32	R	Amelia House
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By West Yorkshire Loc	524	17-Feb-2011	1102-00261	780.00	R	Amreen Mughal
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Feb-2011	1102-00262	822.76	R	Anchor Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2011	1102-00263	588.96	R	Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2011	1102-00264	5,455.54	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Feb-2011	1102-00265	1,770.31	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00266	1,758.08	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-00267	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	16-Feb-2011	1102-00268	23,237.78	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-00269	636.21	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-00270	1,650.04	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-00271	-5,825.73	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-00272	1,204.92	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00273	8,562.67	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00274	2,275.72	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00275	7,722.81	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00276	1,500.20	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-00277	486.61	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-00278	9,806.53	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-00279	754.31	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-00280	10,026.44	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00281	12,562.92	R	Anchor Trust Simon Marks Court
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	11-Feb-2011	1102-00282	5,222.00	R	Anderson Marriott & Co Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	03-Feb-2011	1102-00283	2,574.00	R	Andrew Miller Builders
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	24-Feb-2011	1102-00284	1,281.25	R	Andy Clarke
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Feb-2011	1102-00285	1,081.50	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Feb-2011	1102-00286	2,009.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2011	1102-00287	625.52	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2011	1102-00288	448.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2011	1102-00289	441.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2011	1102-00290	441.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Feb-2011	1102-00291	2,789.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Feb-2011	1102-00292	584.50	R	Angels Home Care Services
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-00293	7,800.00	R	Angels Housekeeping Cic Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-00294	6,718.00	R	Angels Housekeeping Cic Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-00295	1,705.07	R	Angels Nursery
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11-Feb-2011	1102-00296	1,117.58	R	Anita Morris Associates Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	17-Feb-2011	1102-00297	1,117.49	R	Anita Morris Associates Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-00298	427.50	R	Antails Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-00299	469.00	R	Antails Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-00300	469.00	R	Antails Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-00301	469.00	R	Antails Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00302	469.00	R	Antails Mcnaughton Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Office Consumables	210	10-Jan-2011	1102-00303	2,814.00	R	Antails Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	20-Jan-2011	1102-00304	532.00	R	Antails Uk Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Office Consumables	210	26-Jan-2011	1102-00305	586.25	R	Antails Uk Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-00306	805.80	R	Anything Audio
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-00307	500.00	R	Aon Hewitt Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Feb-2011	1102-00308	1,334.96	R	Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Feb-2011	1102-00309	442.84	R	Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Feb-2011	1102-00310	942.30	R	Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Feb-2011	1102-00311	4,038.60	R	Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Feb-2011	1102-00312	900.48	R	Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Feb-2011	1102-00313	2,106.29	R	Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-00314	852.74	R	Appetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-00315	2,296.95	R	Appetito Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Consultancy Services	259	25-Feb-2011	1102-00316	1,883.50	R	Appeal Pr Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-00317	10,373.56	R	Appelwalk Homes
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-00318	932.16	R	Applied Language Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	03-Feb-2011	1102-00319	875.00	R	Appstation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	07-Feb-2011	1102-00320	786.00	R	Appstation
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Professionally Linked Training	076	11-Feb-2011	1102-00321	918.00	R	Aps Marketing & Consultancy
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Feb-2011	1102-00322	62,534.57	C	Aqua Interiors T/A V & T Plumbing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	02-Feb-2011	1102-00323	578.19	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	02-Feb-2011	1102-00324	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	10-Feb-2011	1102-00325	-779.21	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-Feb-2011	1102-00326	-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	10-Feb-2011	1102-00327	722.91	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-Feb-2011	1102-00328	596.14	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	11-Feb-2011	1102-00329	424.39	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	17-Feb-2011	1102-00330	651.02	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-Feb-2011	1102-00331	633.89	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-Feb-2011	1102-00332	724.18	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-Feb-2011	1102-00333	779.21	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	18-Feb-2011	1102-00334	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	22-Feb-2011	1102-00335	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	22-Feb-2011	1102-00336	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	22-Feb-2011	1102-00337	1,070.98	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-Feb-2011	1102-00338	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	22-Feb-2011	1102-00339	428.71	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-Feb-2011	1102-00340	1,546.44	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22-Feb-2011	1102-00341	447.58	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-Feb-2011	1102-00342	825.34	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-Feb-2011	1102-00343	-724.18	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-Feb-2011	1102-00344	784.87	R	Arabella Health Staffing Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	04-Feb-2011	1102-00345	5,069.00	R	Archway
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-00346	37,700.00	R	Archway
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-00347	32,279.00	R	Archway
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	08-Feb-2011	1102-00348	1,254.31	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	08-Feb-2011	1102-00349	729.30	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	10-Feb-2011	1102-00350	806.40	R	Arco Ltd
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	10-Feb-2011	1102-00351	1,170.78	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00352	683.00	R	Arco Ltd
East - North East Homes Leeds	East - North East	Technical Services	Support Services	Health, Safety And Welfare	426	17-Feb-2011	1102-00353	473.20	R	Arco Ltd
West - North West Homes Leeds	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241	22-Feb-2011	1102-00354	1,118.92	R	Arco Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	24-Feb-2011	1102-00355	661.00	R	Arco Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2011	1102-00356	432.30	R	Arden Winch & Co L
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	01-Feb-2011	1102-00357	3,403.75	R	Arden Winch And Company Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	01-Feb-2011	1102-00358	1,310.00	R	Arden Winch And Company Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	01-Feb-2011	1102-00359	512.00	R	Arden Winch And Company Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	02-Feb-2011	1102-00360	1,349.50	R	Arden Winch And Company Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	03-Feb-2011	1102-00361	3,822.50	R	Arden Winch And Company Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Feb-2011	1102-00362	1,200.00	R	Arden Winch And Company Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	15-Feb-2011	1102-00363	2,008.50	R	Arden Winch And Company Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	16-Feb-2011	1102-00364	972.50	R	Arden Winch And Company Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	25-Feb-2011	1102-00365	9,530.50	R	Arden Winch And Company Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	25-Feb-2011	1102-00366	20,750.00	R	Arena
Leeds City Council	Childrens Services	Youth Justice	Transfer Payments	Payments to Residents	622	07-Jan-2011	1102-00367	466.19	R	Argos Bus Solution
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-00368	3,072.95	R	Ari Environmental Services Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Feb-2011	1102-00369	4,112.42	R	Ark House Treatment Centre
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18-Feb-2011	1102-00370	500.00	R	Armley Juniors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Feb-2011	1102-00371	430.36	R	Arnold Clark Finance Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Feb-2011	1102-00372	430.36	R	Arnold Clark Finance Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-00373	430.36	R	Arnold Clark Finance Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Feb-2011	1102-00374	430.36	R	Arnold Clark Finance Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	16-Feb-2011	1102-00375	484.80	R	Arnold Laver & Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00376	689.52	R	Arnold Laver & Co Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-00377	1,493.53	R	Arnold Laver & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	25-Feb-2011	1102-00378	555.03	R	Arnold Laver & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-00379	3,300.00	R	Arr Spend Management Solutions
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-00380	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	17-Feb-2011	1102-00381	1,367.92	R	Arragadeen Nursing Home
Leeds City Council	Economic Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-00382	3,252.25	R	Artavia
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Feb-2011	1102-00383	2,555.48	R	Articles Of Faith Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-00384	3,140.00	R	Artsmix
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-00385	4,262.00	R	Artsmix
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-00386	1,783.00	R	Artsmix
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-00387	2,696.00	R	Artsmix
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Transport	Fuel (Non LCC Supplies)	321	07-Feb-2011	1102-00388	2,016.89	R	Arval Phh Business Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-00389	442.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-00390	585.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-00391	900.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-00392	652.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-00393	585.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-00394	645.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	20-Jan-2011	1102-00395	826.65	R	Ascervia Group Lt

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Teaching Materials	202	16-Feb-2011	1102-00396	600.30	R	Asco Educational Supplies Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00397	12,182.00	R	Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00398	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	16-Feb-2011	1102-00399	3,005.17	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-00400	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	16-Feb-2011	1102-00401	693.16	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00402	605.08	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-00403	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	16-Feb-2011	1102-00404	46,691.34	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00405	2,739.76	R	Ashfield Nursing Home
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	11-Feb-2011	1102-00406	5,525.00	R	Ashington Learning Partnership
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	11-Feb-2011	1102-00407	6,900.00	R	Ashington Learning Partnership
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00408	1,504.00	R	Ashley Care Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	08-Feb-2011	1102-00409	-462.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-00410	759.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-00411	759.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-00412	759.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-00413	871.28	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	17-Feb-2011	1102-00414	3,822.64	R	Ashworth Grange
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	09-Feb-2011	1102-00415	655.00	R	Askham Bryan College
East - North East Homes Leeds	East - North East Homes Leeds	Corporate Directorate	Employees	General Training	079	16-Feb-2011	1102-00416	875.00	R	Askham Bryan College
Education Leeds	Education Leeds	Education Leeds	Premises	Buildings	101	09-Feb-2011	1102-00417	535.32	R	Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-00418	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-00419	1,300.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-00420	2,921.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Feb-2011	1102-00421	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Feb-2011	1102-00422	1,391.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Feb-2011	1102-00423	2,132.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Feb-2011	1102-00424	1,915.00	R	Asphalt Pavers
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-00425	759.93	R	Asquith Court Nursery
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	Removal Of Workplace Waste	126	01-Feb-2011	1102-00426	3,086.10	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	10-Feb-2011	1102-00427	1,172.21	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2011	1102-00428	502.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	18-Feb-2011	1102-00429	1,433.99	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22-Feb-2011	1102-00430	8,126.22	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22-Feb-2011	1102-00431	15,091.56	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Landfill Tax	237	22-Feb-2011	1102-00432	24,308.54	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	25-Feb-2011	1102-00433	559.29	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	25-Feb-2011	1102-00434	453.15	R	Associated Waste Management Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00435	18,662.93	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-00436	25,180.48	R	Atkinson Court
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Feb-2011	1102-00437	1,011.00	R	Atkinsons Fencing Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-00438	1,338.58	C	Atkinsons Fencing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00439	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	16-Feb-2011	1102-00440	1,161.40	R	Attlee Court
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-00441	8,337.00	R	Autism Care (Uk) Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	03-Feb-2011	1102-00442	614.69	R	Autism Partnership Uk Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	03-Feb-2011	1102-00443	1,061.19	R	Autism Partnership Uk Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	03-Feb-2011	1102-00444	2,558.06	R	Autism Partnership Uk Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	03-Feb-2011	1102-00445	724.13	R	Autism Partnership Uk Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	11-Feb-2011	1102-00446	1,061.19	R	Autism Partnership Uk Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	11-Feb-2011	1102-00447	646.88	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transport	Repairs To LCC Owned/Leased Vehicles	341	21-Jan-2011	1102-00448	1,238.94	R	Automotive-Electrical
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	04-Feb-2011	1102-00449	2,378.00	R	AV2000 Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15-Feb-2011	1102-00450	11,000.00	R	Av2000 Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Internal Fees	6	24-Feb-2011	1102-00451	22,293.00	C	Av2000 Ltd
East - North East Homes Leeds	East - North East Homes Leeds	Housing Services	Supplies and Services	Other Hired And Contracted Services	009	04-Feb-2011	1102-00452	593.55	R	Avalon
East - North East Homes Leeds	East - North East Homes Leeds	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-00453	735.45	R	Avalon
East - North East Homes Leeds	East - North East Homes Leeds	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-00454	6,864.20	R	Avalon
East - North East Homes Leeds	East - North East Homes Leeds	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2011	1102-00455	7,599.67	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2011	1102-00456	823.81	R	Avalon
East - North East Homes Leeds	East - North East Homes Leeds	Housing Services	Supplies and Services	Other Hired And Contracted Services	009	17-Feb-2011	1102-00457	5,539.80	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Feb-2011	1102-00458	1,332.20	R	Avalon
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Operational Furniture And Equipment	203	15-Feb-2011	1102-00459	2,384.00	R	Avantia U.K Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-00460	4,153.72	R	Avon Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00461	1,238.80	R	Ayresome Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-00462	5,567.15	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-00463	7,900.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-00464	717.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-00465	4,970.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-00466	4,400.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-00467	4,400.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-00468	4,400.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2011	1102-00469	4,400.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2011	1102-00470	4,075.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2011	1102-00471	4,400.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2011	1102-00472	4,670.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-00473	4,516.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-00474	4,400.00	C	B & K Passmore

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-00475	4,400.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-00476	4,965.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-00477	4,400.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Feb-2011	1102-00478	4,400.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Feb-2011	1102-00479	4,400.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Feb-2011	1102-00480	4,400.00	C	B & K Passmore
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-00481	1,839.60	R	B A & B A Clayton
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	22-Feb-2011	1102-00482	913.00	C	B E Brooks Ecological
Leeds City Council	Central & Corporate Functions	Supplies and Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-00483	478.15	R	B Herovi
West - North West Homes Leeds	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	03-Feb-2011	1102-00484	622.35	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00485	495.00	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00486	545.75	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00487	447.99	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00488	444.47	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00489	545.75	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00490	646.88	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00491	703.00	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00492	485.07	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00493	475.24	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00494	485.07	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00495	491.63	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00496	522.07	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00497	522.07	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00498	516.25	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00499	526.13	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00500	617.50	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00501	491.63	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-00502	439.19	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	09-Feb-2011	1102-00503	562.50	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	09-Feb-2011	1102-00504	661.50	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2011	1102-00505	430.36	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-Feb-2011	1102-00506	562.50	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Feb-2011	1102-00507	427.50	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-Feb-2011	1102-00508	524.40	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	11-Feb-2011	1102-00509	689.06	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	11-Feb-2011	1102-00510	511.79	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	16-Feb-2011	1102-00511	628.11	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	16-Feb-2011	1102-00512	674.21	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-Feb-2011	1102-00513	517.50	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-Feb-2011	1102-00514	442.50	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-Feb-2011	1102-00515	552.00	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-Feb-2011	1102-00516	603.25	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	18-Feb-2011	1102-00517	815.85	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23-Feb-2011	1102-00518	562.50	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23-Feb-2011	1102-00519	522.07	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23-Feb-2011	1102-00520	545.75	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23-Feb-2011	1102-00521	603.75	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23-Feb-2011	1102-00522	703.00	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23-Feb-2011	1102-00523	491.63	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23-Feb-2011	1102-00524	485.07	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23-Feb-2011	1102-00525	481.79	R	Badenoch & Clark Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23-Feb-2011	1102-00526	485.07	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	25-Feb-2011	1102-00527	593.51	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	25-Feb-2011	1102-00528	608.22	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	25-Feb-2011	1102-00529	588.60	R	Badenoch & Clark Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	25-Feb-2011	1102-00530	800.00	R	Baileys Cleaning Services
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-00531	500.00	R	Bairstow Eves - Pudsey
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Materials	204	18-Jan-2011	1102-00532	2,000.00	R	Baker & Taylor (UK) Lt
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Materials	204	19-Jan-2011	1102-00533	2,000.00	R	Baker & Taylor (UK) Lt
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Materials	204	20-Jan-2011	1102-00534	1,893.47	R	Baker & Taylor (UK) Lt
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-Feb-2011	1102-00535	16,092.22	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leased Vehicles	341	27-Jan-2011	1102-00536	1,363.53	R	Balmers Garden
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	09-Feb-2011	1102-00537	720.14	R	Balmers Garden Machinery
Leeds City Council	City Development	Libraries Arts & Heritage	Capital	Construction	3	04-Feb-2011	1102-00538	7,722.38	C	Bam Construction Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Capital	Construction	3	23-Feb-2011	1102-00539	335,513.86	C	Bam Construction Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	25-Feb-2011	1102-00540	680.00	R	Banana Kick Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	16-Feb-2011	1102-00541	579.00	R	Barbara Hemmingway
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-00542	22,478.25	R	Barca Leeds
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-00543	17,500.00	R	Barca Leeds
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Recurring & Major Grantss Projects	229	04-Feb-2011	1102-00544	9,815.50	R	Barca Leeds
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Feb-2011	1102-00545	17,908.50	R	Barca Leeds
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Feb-2011	1102-00546	10,000.00	R	Barca Leeds
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Feb-2011	1102-00547	55,526.75	R	Barca Leeds
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	General Amenity For Clients/Residents	285	11-Feb-2011	1102-00548	588.00	R	Barca Leeds
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-00549	4,619.33	R	Barca Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-00550	1,123.96	R	Barkston Plastics Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	07-Feb-2011	1102-00551	29,759.25	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Feb-2011	1102-00552	13,057.50	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Feb-2011	1102-00553	50,998.31	R	Barnardo Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Feb-2011	1102-00554	51,182.69	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Feb-2011	1102-00555	52,798.72	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Feb-2011	1102-00556	84,375.00	R	Barnardo Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10-Feb-2011	1102-00557	2,340.00	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Feb-2011	1102-00558	3,750.00	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By West Yorkshire Loc	524	24-Feb-2011	1102-00559	1,035.00	R	Barnardos Yorkshire
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-00560	8,722.00	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-00561	36,903.36	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-00562	36,903.36	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-00563	36,903.35	R	Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Other Income	973	16-Feb-2011	1102-00564	-6,893.00	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Admissions, Booking Fees & Ticket Sales	933	23-Feb-2011	1102-00565	-6,893.00	R	Barnsley Mbc
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	11-Feb-2011	1102-00566	550.00	R	Basemap Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	22-Feb-2011	1102-00567	535.00	R	Bates Wells & Braithwaite
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-00568	1,025.00	R	Bauer Radio Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	03-Feb-2011	1102-00569	864.13	R	Bauer Radio Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	03-Feb-2011	1102-00570	1,115.87	R	Bauer Radio Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	03-Feb-2011	1102-00571	1,200.00	R	Bauer Radio Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	03-Feb-2011	1102-00572	2,448.23	R	Bauer Radio Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	04-Feb-2011	1102-00573	19,132.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	04-Feb-2011	1102-00574	1,719.30	R	Bayford Oil
Leeds City Council	Childrens Services	Integrated Youth Support Service	Premises	Oil	122	07-Feb-2011	1102-00575	1,111.40	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	09-Feb-2011	1102-00576	943.71	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	09-Feb-2011	1102-00577	3,067.92	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	09-Feb-2011	1102-00578	15,973.50	R	Bayford Oil
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	Oil	122	11-Feb-2011	1102-00579	674.52	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Oil	122	11-Feb-2011	1102-00580	5,549.53	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	11-Feb-2011	1102-00581	14,597.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Oil	122	11-Feb-2011	1102-00582	1,132.33	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	11-Feb-2011	1102-00583	10,469.02	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	11-Feb-2011	1102-00584	1,684.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	11-Feb-2011	1102-00585	22,990.00	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	11-Feb-2011	1102-00586	2,292.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	11-Feb-2011	1102-00587	37,201.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	11-Feb-2011	1102-00588	37,292.50	R	Bayford Oil
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	Oil	122	15-Feb-2011	1102-00589	684.31	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-Feb-2011	1102-00590	12,577.05	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	15-Feb-2011	1102-00591	595.55	R	Bayford Oil
Leeds City Council	Childrens Services	Integrated Youth Support Service	Premises	Oil	122	17-Feb-2011	1102-00592	1,719.30	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Oil	122	17-Feb-2011	1102-00593	1,154.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17-Feb-2011	1102-00594	31,966.07	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Feb-2011	1102-00595	9,924.30	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Feb-2011	1102-00596	10,688.21	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Feb-2011	1102-00597	1,725.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Feb-2011	1102-00598	19,179.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Feb-2011	1102-00599	16,012.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Feb-2011	1102-00600	37,671.58	R	Bayford Oil
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	Oil	122	18-Feb-2011	1102-00601	1,181.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Feb-2011	1102-00602	37,523.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21-Feb-2011	1102-00603	10,245.37	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21-Feb-2011	1102-00604	18,804.12	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Oil	122	21-Feb-2011	1102-00605	2,292.40	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	24-Feb-2011	1102-00606	14,838.25	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	25-Feb-2011	1102-00607	10,829.70	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	25-Feb-2011	1102-00608	2,930.09	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	25-Feb-2011	1102-00609	11,872.30	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	25-Feb-2011	1102-00610	23,678.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	25-Feb-2011	1102-00611	1,632.96	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	25-Feb-2011	1102-00612	1,749.60	R	Bayford Oil
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	Oil	122	28-Feb-2011	1102-00613	1,318.13	R	Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-00614	7,984.00	R	Baylis Place
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-00615	19,000.00	R	Bbc Public Services Brdc
West - North West Homes Leeds	West - North West	Corporate Services	Supplies and Services	Audit Fees	261	18-Feb-2011	1102-00616	750.00	R	Bdo Stoy Hayward Llp
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	10-Feb-2011	1102-00617	425.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	90	10-Feb-2011	1102-00618	1,390.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	90	10-Feb-2011	1102-00619	2,675.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	10-Feb-2011	1102-00620	840.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-Feb-2011	1102-00621	675.00	R	Beacon Communication Technology (North)
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-00622	675.00	R	Beacon Communication Technology (North)
Leeds City Council	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-00623	485.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	90	15-Feb-2011	1102-00624	-440.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	15-Feb-2011	1102-00625	5,645.00	C	Beacon Communication Technology (North)
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	24-Feb-2011	1102-00626	5,775.00	C	Beacon Communication Technology (North)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	08-Feb-2011	1102-00627	674.40	R	Beaucare Medical Ltd
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	24-Feb-2011	1102-00628	2,025.00	R	Beeckfoot School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00629	1,242.80	R	Beech Lodge Residential Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-00630	899.62	R	Beechtree Kindergarten
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-00631	8,786.79	R	Behind Closed Doors (Bcd)
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-00632	2,664.00	R	Bell Group Uk

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-00633	1,628.00	R	Bell Group Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	17-Feb-2011	1102-00634	1,374.64	R	Belle Green Court Care Home
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	ALMO	2	08-Feb-2011	1102-00635	87,080.38	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-00636	5,720.96	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-00637	1,188.78	R	Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-00638	755.24	R	Belle Isle Tenant Management
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00639	963.76	R	Belvedere Residential Home
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2011	1102-00640	675.00	R	Belvoir Leeds North
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Feb-2011	1102-00641	888.64	R	Benfield Ford
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-00642	1,252.05	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Feb-2011	1102-00643	794.60	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Feb-2011	1102-00644	666.83	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-00645	38,249.38	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00646	12,124.42	R	Berkley Court
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	16-Feb-2011	1102-00647	94,377.19	C	Bermar Building Company Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	09-Feb-2011	1102-00648	1,240.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	11-Feb-2011	1102-00649	1,550.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	23-Feb-2011	1102-00650	1,550.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	25-Feb-2011	1102-00651	1,550.00	R	Berrybrown Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	08-Feb-2011	1102-00652	748.10	R	Berrymans Lace Mawer
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	08-Feb-2011	1102-00653	1,008.30	R	Berrymans Lace Mawer
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	09-Feb-2011	1102-00654	2,263.80	R	Berrymans Lace Mawer
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	16-Feb-2011	1102-00655	534.50	R	Berrymans Lace Mawer
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	16-Feb-2011	1102-00656	1,235.20	R	Berrymans Lace Mawer
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	16-Feb-2011	1102-00657	1,584.70	R	Berrymans Lace Mawer
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	16-Feb-2011	1102-00658	6,031.30	R	Berrymans Lace Mawer
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-00659	1,760.92	R	Bethel House
Leeds City Council	City Development	Recreation	Capital	Construction	3	02-Feb-2011	1102-00660	3,581.25	C	Bethell Construction Limited
Leeds City Council	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	18-Feb-2011	1102-00661	10,752.00	R	Bettercare Keys Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Feb-2011	1102-00662	481.76	R	Beverages Direct Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-00663	1,728.00	R	Bewick Lodge
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Feb-2011	1102-00664	34,227.47	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Landfill Tax	237	23-Feb-2011	1102-00665	92,774.86	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Feb-2011	1102-00666	-27,321.84	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Landfill Tax	237	23-Feb-2011	1102-00667	-72,858.24	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Feb-2011	1102-00668	-22,009.26	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Landfill Tax	237	23-Feb-2011	1102-00669	72,858.24	R	Biffa Waste Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267	09-Feb-2011	1102-00670	1,344.68	R	Bikeability Btb Mail Flight
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	04-Feb-2011	1102-00671	1,434.99	R	Bilbeck (Merchants) Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	04-Feb-2011	1102-00672	647.98	R	Bilbeck (Merchants) Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	04-Feb-2011	1102-00673	1,637.21	R	Bilbeck (Merchants) Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	04-Feb-2011	1102-00674	1,631.23	R	Bilbeck (Merchants) Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	04-Feb-2011	1102-00675	1,066.98	R	Bilbeck (Merchants) Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	11-Feb-2011	1102-00676	2,460.38	R	Bilbeck (Merchants) Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	11-Feb-2011	1102-00677	572.69	R	Bilbeck (Merchants) Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	25-Feb-2011	1102-00678	919.81	R	Bilbeck (Merchants) Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	25-Feb-2011	1102-00679	448.26	R	Bilbeck (Merchants) Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	25-Feb-2011	1102-00680	1,136.97	R	Bilbeck (Merchants) Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	25-Feb-2011	1102-00681	534.66	R	Bilbeck (Merchants) Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	25-Feb-2011	1102-00682	2,347.84	R	Bilbeck (Merchants) Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	03-Feb-2011	1102-00683	1,662.07	R	Binson Bearings
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Feb-2011	1102-00684	791.20	R	Binson Bearings
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Feb-2011	1102-00685	593.28	R	Binson Bearings
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	11-Feb-2011	1102-00686	451.20	C	Bishop Sports And Leisure Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-00687	444.60	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00688	576.10	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00689	2,712.00	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-00690	547.00	R	Bison Bede Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Subsistence	256	10-Jan-2011	1102-00691	614.13	R	Bj Tiantan Hotel Co.Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-00692	3,831.00	R	Black Dyke Band 1855 Promotions Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	09-Feb-2011	1102-00693	85,206.25	R	Black Health Agency
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-00694	710.00	R	Blackburns Metals Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-00695	510.00	R	Blackburns Metals Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-00696	2,331.00	R	Blackburns Metals Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	02-Feb-2011	1102-00697	1,044.44	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	09-Feb-2011	1102-00698	6,945.54	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	16-Feb-2011	1102-00699	9,520.10	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	18-Feb-2011	1102-00700	3,195.00	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	23-Feb-2011	1102-00701	17,112.18	C	Blackie Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Non-Recurring Grants	227	15-Feb-2011	1102-00702	7,475.00	R	Blc Steering Group
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-00703	1,350.00	R	Blueclaw Media Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Feb-2011	1102-00704	6,183.15	C	Bluesky International Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	11-Feb-2011	1102-00705	508.40	R	Boc Limited
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-00706	2,800.00	R	Boffin Projects Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00707	707.50	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00708	605.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00709	1,710.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-00710	750.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-00711	585.00	R	Boiler & Heating 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	24-Feb-2011	1102-00712	686.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-00713	1,095.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Materials	204	04-Feb-2011	1102-00714	5,058.90	R	Book Tokens Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Feb-2011	1102-00715	1,163.18	R	Books Asia
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2011	1102-00716	500.00	R	Boots Stores.Co.Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-00717	2,441.00	R	Boroughbridge Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	17-Feb-2011	1102-00718	2,873.94	R	Borrage House
West - North West Homes Leeds	West - North West	Customer And Tenancy	Premises	General Maintenance	104	11-Feb-2011	1102-00719	1,175.68	R	Boundaries Fencing Leeds Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Provisions	231	04-Feb-2011	1102-00720	533.75	R	Boutique Catering Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Hospitality	255	08-Feb-2011	1102-00721	750.00	R	Boutique Catering Ltd
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	Construction	3	10-Feb-2011	1102-00722	4,076.00	C	Bps Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	11-Feb-2011	1102-00723	721.00	C	Bps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-00724	480.00	R	Bps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2011	1102-00725	1,107.00	R	Bradbury Group Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Cross Chargeable	514	25-Feb-2011	1102-00726	1,100.80	R	Bradford And Northern Housing
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-00727	500.00	R	Bradford College
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	Public Transport Expenses	310	14-Feb-2011	1102-00728	441.26	R	Bradford Community Housing Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-00729	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	16-Feb-2011	1102-00730	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	16-Feb-2011	1102-00731	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	16-Feb-2011	1102-00732	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	16-Feb-2011	1102-00733	1,551.76	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00734	21,173.44	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-00735	1,147.96	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00736	4,335.56	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00737	15,053.68	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	16-Feb-2011	1102-00738	1,638.68	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-00739	1,745.68	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	16-Feb-2011	1102-00740	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	16-Feb-2011	1102-00741	3,256.60	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00742	1,102.24	R	Bradford Independent Health Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00743	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	16-Feb-2011	1102-00744	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	16-Feb-2011	1102-00745	38,529.59	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00746	1,004.96	R	Bradford Independent Health Care Owlett
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	09-Feb-2011	1102-00747	1,106.35	R	Bradley Environmental Consultants
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	09-Feb-2011	1102-00748	4,256.45	R	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16-Feb-2011	1102-00749	1,422.45	C	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A. - Special Maintenance	106	16-Feb-2011	1102-00750	632.20	R	Bradley Environmental Consultants
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	16-Feb-2011	1102-00751	4,746.95	R	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Feb-2011	1102-00752	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Feb-2011	1102-00753	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Feb-2011	1102-00754	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Feb-2011	1102-00755	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Feb-2011	1102-00756	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2011	1102-00757	3,139.20	C	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	23-Feb-2011	1102-00758	790.25	R	Bradley Environmental Consultants
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	23-Feb-2011	1102-00759	7,466.50	R	Bradley Environmental Consultants
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	04-Feb-2011	1102-00760	5,253.75	C	Bradshaw Gass And Hope
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Feb-2011	1102-00761	3,000.00	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00762	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	16-Feb-2011	1102-00763	-53,052.68	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	16-Feb-2011	1102-00764	63,614.72	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	16-Feb-2011	1102-00765	9,241.80	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-00766	4,642.96	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Feb-2011	1102-00767	4,442.12	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	11-Feb-2011	1102-00768	613.42	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	11-Feb-2011	1102-00769	596.60	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	16-Feb-2011	1102-00770	1,551.82	R	Brain Injury Rehabilitation Trust
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Provisions	231	05-Jan-2011	1102-00771	766.49	R	Brake Bros Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Provisions	231	06-Jan-2011	1102-00772	928.65	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Provisions	231	06-Jan-2011	1102-00773	650.73	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Provisions	231	13-Jan-2011	1102-00774	958.67	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Provisions	231	24-Jan-2011	1102-00775	1,076.76	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Provisions	231	27-Jan-2011	1102-00776	969.71	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Feb-2011	1102-00777	420.00	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Feb-2011	1102-00778	840.00	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Feb-2011	1102-00779	1,924.00	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-00780	2,200.11	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-00781	2,125.50	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-00782	492.53	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-00783	530.01	R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-Feb-2011	1102-00784	590.40	R	Brake Bros Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-00785	630.00	R	Bramley Elderly Action
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	03-Feb-2011	1102-00786	459.28	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	22-Feb-2011	1102-00787	444.35	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	22-Feb-2011	1102-00788	459.29	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	24-Feb-2011	1102-00789	494.62	R	Bramley Family Support Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00790	23,672.97	R	Brandon House

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00791	1,150.60	R	Brandon House
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	28-Feb-2011	1102-00792	750.00	R	Bre Global Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	08-Feb-2011	1102-00793	460.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Feb-2011	1102-00794	460.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23-Feb-2011	1102-00795	470.00	R	Brenntag Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2011	1102-00796	7,216.00	R	Brian G Hancock Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2011	1102-00797	661.74	R	Briggs Equipment Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2011	1102-00798	661.74	R	Briggs Equipment Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Feb-2011	1102-00799	661.74	R	Briggs Equipment Uk Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-00800	1,380.17	R	Bright Beginnings Childcare Centre
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-00801	465.40	R	Bright Skies Day Nursey
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-00802	1,080.72	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	16-Feb-2011	1102-00803	1,208.96	R	Brigshaw House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00804	2,257.28	R	Brigshaw House
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	21-Jan-2011	1102-00805	528.96	R	Brillfood Co Uk
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-00806	495.00	R	Brilliant Lettings
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Office Equipment	201	18-Feb-2011	1102-00807	522.50	R	Bristol Cameras Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Feb-2011	1102-00808	455.69	R	Britannia Cooling Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-00809	1,900.00	R	Britannia Nursing Home
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Memberships	226	18-Feb-2011	1102-00810	13,319.42	R	British Agencies For Adoption &
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	18-Feb-2011	1102-00811	599.00	R	British Agencies For Adoption &
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	24-Feb-2011	1102-00812	770.00	R	British Agencies For Adoption &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00813	460.35	R	British Electrical & Manufacturing
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	17-Feb-2011	1102-00814	2,166.67	R	British Gas Service Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	17-Feb-2011	1102-00815	2,166.67	R	British Gas Service Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	21-Feb-2011	1102-00816	2,166.67	R	British Gas Service Ltd
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	28-Feb-2011	1102-00817	2,890.30	R	British Gas Service Ltd
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	28-Feb-2011	1102-00818	2,890.30	R	British Gas Service Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Feb-2011	1102-00819	42,626.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Feb-2011	1102-00820	9,449.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-00821	3,586.92	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-00822	1,572.75	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-00823	9,452.23	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15-Feb-2011	1102-00824	19,790.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	15-Feb-2011	1102-00825	5,816.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	17-Feb-2011	1102-00826	3,351.01	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17-Feb-2011	1102-00827	5,877.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	17-Feb-2011	1102-00828	18,754.52	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Feb-2011	1102-00829	12,213.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Feb-2011	1102-00830	30,752.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-00831	5,943.70	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-00832	3,227.28	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Feb-2011	1102-00833	44,223.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Feb-2011	1102-00834	33,004.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	24-Feb-2011	1102-00835	8,999.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	24-Feb-2011	1102-00836	4,132.90	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-00837	11,631.53	C	British Gas Services Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Gas	123	10-Feb-2011	1102-00838	2,319.38	R	British Gas Trading Limited Electricity
West - North West Homes Leeds	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	14-Feb-2011	1102-00839	2,985.00	R	British Safety Council
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Feb-2011	1102-00840	6,381.50	C	British Telecom
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Feb-2011	1102-00841	9,068.51	R	British Telecom Bt/Bacs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	02-Feb-2011	1102-00842	2,228.46	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08-Feb-2011	1102-00843	-10,399.00	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08-Feb-2011	1102-00844	27,349.96	R	British Telecom Bt/Bacs
East - North East Homes Leeds	East - North East	Business Improvement	Supplies and Services	Telephones	213	10-Feb-2011	1102-00845	417.29	R	British Telecom Bt/Bacs
East - North East Homes Leeds	East - North East	Housing Services	Supplies and Services	Telephones	213	10-Feb-2011	1102-00846	5,609.04	R	British Telecom Bt/Bacs
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Telephones	213	11-Feb-2011	1102-00847	2,935.00	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	15-Feb-2011	1102-00848	3,418.72	R	British Telecom Bt/Bacs
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Telephones	213	25-Feb-2011	1102-00849	1,656.94	R	British Telecom Bt/Bacs
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Construction	3	10-Feb-2011	1102-00850	111,854.54	C	Britspace Modular Buildings Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Construction	3	14-Feb-2011	1102-00851	60,979.14	C	Britspace Modular Buildings Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-00852	7,000.00	R	Brm Productions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-00853	566.77	R	Broag Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Provisions	231	10-Jan-2011	1102-00854	760.94	R	Bronte Natural Spring Wa
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Provisions	231	10-Jan-2011	1102-00855	538.44	R	Bronte Natural Spring Wa
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Food & Drink	231	09-Feb-2011	1102-00856	564.00	R	Bronte Water Coolers Limited
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-00857	458.25	R	Bronte Water Coolers Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-00858	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	16-Feb-2011	1102-00859	24,621.23	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-00860	1,282.36	R	Brookside
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-00861	2,040.00	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-00862	2,040.00	R	Brookvale (For The Mentally
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-00863	1,850.72	R	Brothers Of Charity
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-00864	838.22	R	Brownberrie Lane Pre-School
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	09-Feb-2011	1102-00865	9,612.00	R	Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	21-Feb-2011	1102-00866	16,627.10	R	Browning House
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	21-Feb-2011	1102-00867	2,040.00	R	Browning House
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-00868	542.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-00869	542.00	R	Broxap Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-00870	583.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-00871	583.00	R	Broxap Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	18-Feb-2011	1102-00872	515.64	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	18-Feb-2011	1102-00873	1,610.15	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Rents	141	18-Feb-2011	1102-00874	1,703.28	R	Bruntwood 2000 Alpha Portfolio Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	04-Feb-2011	1102-00875	529.90	R	Bs Project Services Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Feb-2011	1102-00876	605.90	R	Bs Project Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	15-Feb-2011	1102-00877	686.47	R	Bs Project Services Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-Feb-2011	1102-00878	772.40	R	Bs Project Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	21-Feb-2011	1102-00879	1,210.79	R	Bs Project Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-00880	802.84	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-00881	921.17	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-00882	832.13	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-00883	747.09	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-00884	1,073.15	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-00885	750.01	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-00886	804.34	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-00887	899.28	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-00888	992.61	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-00889	797.36	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-00890	774.47	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-00891	541.23	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00892	966.46	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00893	952.36	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00894	849.05	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00895	594.68	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00896	1,364.38	R	Bss Group Plc
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	11-Feb-2011	1102-00897	1,618.18	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-00898	955.71	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-00899	851.85	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00900	454.32	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00901	516.67	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00902	640.36	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00903	458.93	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00904	811.89	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00905	989.08	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00906	934.97	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00907	778.58	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00908	962.61	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00909	871.83	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00910	762.71	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00911	1,010.15	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00912	791.11	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00913	978.48	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00914	713.83	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00915	558.67	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00916	538.88	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00917	538.88	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00918	471.88	R	Bss Group Plc
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	22-Feb-2011	1102-00919	1,097.44	R	Bss Group Plc
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	22-Feb-2011	1102-00920	779.06	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-00921	865.96	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-00922	1,044.64	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-00923	777.17	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-00924	1,117.78	R	Bss Group Plc
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	25-Feb-2011	1102-00925	754.71	R	Bss Group Plc
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Telephones	213	15-Feb-2011	1102-00926	523.88	R	Bt Contract Rentals Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	10-Feb-2011	1102-00927	672.28	R	Bt Featurenet Billing
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	10-Feb-2011	1102-00928	658.37	R	Bt Featurenet Billing
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15-Feb-2011	1102-00929	1,661.00	R	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	28-Feb-2011	1102-00930	2,059.00	R	Bt Redcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Other Agency Services	561	07-Feb-2011	1102-00931	16,000.00	R	Btvc
Leeds City Council	City Development	Recreation	Supplies and Services	Recurring & Major Grantss Projects	229	07-Feb-2011	1102-00932	2,645.00	R	Btvc Hollybush
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00933	2,158.00	R	Bulk Builders Merchants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-Feb-2011	1102-00934	967.52	R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-00935	3,964.70	R	Bulrush Horticulture Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00936	19,326.03	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-00937	39,760.62	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00938	1,439.48	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00939	27,900.90	R	Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-00940	750.61	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-00941	458.70	R	Burdens Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-00942	800.00	R	Bureau Veritas Uk Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Conference Fees	253	15-Feb-2011	1102-00943	550.00	R	Burkitt Vernelle Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00944	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	16-Feb-2011	1102-00945	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	16-Feb-2011	1102-00946	10,399.68	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-00947	1,738.96	R	Burley House
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-00948	915.40	R	Burmantofts Community Nursery

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-00949	506.00	R	Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-00950	506.00	R	Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-00951	552.00	R	Burnt Tree Group
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	07-Feb-2011	1102-00952	528.00	R	Burnt Tree Group
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	07-Feb-2011	1102-00953	552.00	R	Burnt Tree Group
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	07-Feb-2011	1102-00954	552.00	R	Burnt Tree Group
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	04-Feb-2011	1102-00955	1,032.00	R	Business 900 Community Interest Company
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-00956	1,960.00	R	Business 900 Community Interest Company
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	517	18-Feb-2011	1102-00957	2,857.63	R	Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-00958	555.54	R	Butterfly's Day Nursery
West - North West Homes Leeds	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	04-Feb-2011	1102-00959	511.60	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-00960	574.60	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-00961	726.90	R	Bw Skip Hire Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	10-Feb-2011	1102-00962	870.00	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-00963	2,186.10	R	Bw Skip Hire Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	Removal Of Refuse	126	17-Feb-2011	1102-00964	473.20	R	Bw Skip Hire Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	17-Feb-2011	1102-00965	1,163.40	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-00966	1,503.20	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-00967	1,468.10	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-00968	2,501.80	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-00969	3,123.00	R	Bw Skip Hire Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	25-Feb-2011	1102-00970	1,219.00	R	Bw Skip Hire Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-00971	1,500.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-00972	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-00973	3,242.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-00974	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2011	1102-00975	5,270.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-00976	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-00977	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-00978	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-00979	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-00980	4,400.00	C	C & R Maintenance Services Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Feb-2011	1102-00981	22,432.85	C	C A Blackwell (Contracts)Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2011	1102-00982	1,495.00	R	C A Traffic Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	09-Feb-2011	1102-00983	5,527.10	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	16-Feb-2011	1102-00984	3,038.11	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	23-Feb-2011	1102-00985	16,193.12	R	C D Robinson Building & Plastering
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	04-Feb-2011	1102-00986	743.75	R	C H Buller
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Training Costs	071	10-Feb-2011	1102-00987	1,012.10	R	C I Johnstone Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-00988	5,600.00	R	C J Covers Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Bailiffs Fees	389	04-Feb-2011	1102-00989	964.40	R	C N Gaunt & Son
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-00990	1,684.38	R	C P Davidson & Sons Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Feb-2011	1102-00991	2,042.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	08-Feb-2011	1102-00992	28,880.00	C	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Feb-2011	1102-00993	2,121.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Feb-2011	1102-00994	664.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Feb-2011	1102-00995	665.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Feb-2011	1102-00996	4,216.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	23-Feb-2011	1102-00997	1,639.50	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	23-Feb-2011	1102-00998	812.00	R	C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	23-Feb-2011	1102-00999	1,070.00	R	C R Oram
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-01000	845.50	R	C W Burke
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Feb-2011	1102-01001	2,699.27	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Feb-2011	1102-01002	2,898.73	C	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-01003	8,671.57	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-01004	3,334.74	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-01005	755.38	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-01006	2,834.00	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-01007	2,918.06	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-01008	3,722.35	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-01009	750.98	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-01010	6,548.02	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Feb-2011	1102-01011	2,931.77	C	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01012	1,451.63	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01013	1,302.60	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01014	3,357.95	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01015	4,160.57	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01016	3,183.00	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	18-Feb-2011	1102-01017	511.40	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01018	1,252.00	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01019	1,898.89	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01020	2,172.60	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01021	1,705.28	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01022	721.33	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01023	1,753.34	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01024	1,016.49	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01025	2,887.38	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01026	4,972.37	R	C&L Plumbing Services
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01027	418.06	R	C&L Plumbing Services

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01028	675.13	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Feb-2011	1102-01029	2,908.92	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Feb-2011	1102-01030	3,401.09	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Feb-2011	1102-01031	2,484.10	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Feb-2011	1102-01032	1,936.09	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Feb-2011	1102-01033	1,450.11	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Feb-2011	1102-01034	1,315.07	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Feb-2011	1102-01035	838.81	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Feb-2011	1102-01036	1,848.33	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Feb-2011	1102-01037	2,180.62	C	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Feb-2011	1102-01038	1,550.75	R	Cable & Wireless Uk
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Feb-2011	1102-01039	3,678.34	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Landfill Tax	237	23-Feb-2011	1102-01040	19,949.76	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Feb-2011	1102-01041	15,065.16	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Landfill Tax	237	23-Feb-2011	1102-01042	84,061.44	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Feb-2011	1102-01043	9,369.28	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Landfill Tax	237	23-Feb-2011	1102-01044	52,390.08	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Feb-2011	1102-01045	12,029.00	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Landfill Tax	237	23-Feb-2011	1102-01046	67,908.48	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Feb-2011	1102-01047	-2,605.56	R	Caird Bardon Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2011	1102-01048	7,858.50	R	Calder Screen Print
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Third Party Payments	District Payments	3	11-Feb-2011	1102-01049	38,262.00	R	Calderdale Mbc
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	25-Feb-2011	1102-01050	3,933.10	R	Calderdale Mbc
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Provided By Other Public Bodies	521	04-Feb-2011	1102-01051	29,435.84	R	Calderdale Metropolitan Borough
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Other Income	973	16-Feb-2011	1102-01052	-3,176.00	R	Calderdale Metropolitan Borough
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Admissions, Booking Fees & Ticket Sales	933	23-Feb-2011	1102-01053	-3,176.00	R	Calderdale Metropolitan Borough
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-01054	6,975.00	R	Caledonian Forestry Services Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	18-Feb-2011	1102-01055	1,150.00	C	Caliba
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-01056	715.00	R	Caliba
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-01057	1,668.34	R	Call-A-Car
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Commercial Services General Fund	360	02-Feb-2011	1102-01058	1,596.87	R	Call-A-Car
Leeds City Council	City Development	Recreation	Premises	Gas	123	08-Feb-2011	1102-01059	746.48	R	Calor Gas Limited
Education Leeds	Education Leeds	Education Leeds	Premises	Gas	123	08-Feb-2011	1102-01060	1,494.91	R	Calor Gas Limited
Education Leeds	Education Leeds	Education Leeds	Premises	Gas	123	28-Feb-2011	1102-01061	423.43	R	Calor Gas Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	Construction	3	17-Feb-2011	1102-01062	2,015.00	C	Calverley Horticultural Society
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-01063	650.00	R	Camberwell Project Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-01064	736.00	R	Camberwell Project Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-01065	1,068.95	R	Camberwell Project Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-01066	11,547.00	R	Camberwell Project Limited
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-01067	769.80	R	Candystripe Inc
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-01068	679.67	R	Candystripe Inc
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-01069	708.61	R	Candystripe Inc
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	11-Feb-2011	1102-01070	946.07	R	Canshine Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-01071	1,169.64	R	Cantley Grange
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2011	1102-01072	592.85	R	Capita Business Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	15-Feb-2011	1102-01073	852.80	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	21-Feb-2011	1102-01074	1,082.40	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	25-Feb-2011	1102-01075	1,066.00	R	Capita Education Resourcing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-01076	934.42	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2011	1102-01077	450.34	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-01078	970.25	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-01079	2,497.00	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-01080	759.23	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-01081	1,057.10	R	Capri Calvert Electrics Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10-Feb-2011	1102-01082	500.00	R	Cardigan Triangle Community Association
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-01083	3,686.00	R	Cardinal Heenan High School Pfi
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-01084	77,807.71	R	Cardinal Heenan High School Pfi
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Income	Income From Service Users	942	07-Feb-2011	1102-01085	-8,982.73	R	Cardinal Heenan High School Pfi
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-01086	737.20	R	Cardinal Heenan High School Pfi
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-01087	17,542.86	R	Cardinal Heenan High School Pfi
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Income	Income From Service Users	942	07-Feb-2011	1102-01088	-4,750.32	R	Cardinal Heenan High School Pfi
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-01089	1,595.21	R	Cardinal Heenan High School Pfi
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Income	Income From Service Users	942	07-Feb-2011	1102-01090	-433.73	R	Cardinal Heenan High School Pfi
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	10-Feb-2011	1102-01091	1,135.41	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-01092	5,000.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Feb-2011	1102-01093	6,551.75	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Other Costs	7	18-Feb-2011	1102-01094	990.93	C	Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	24-Feb-2011	1102-01095	566.14	R	Care & Repair (Leeds) Ltd
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	24-Feb-2011	1102-01096	561.26	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2011	1102-01097	7,587.46	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2011	1102-01098	27,602.84	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2011	1102-01099	5,266.72	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-Feb-2011	1102-01100	696.00	C	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Feb-2011	1102-01101	506.56	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Feb-2011	1102-01102	546.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2011	1102-01103	980.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Feb-2011	1102-01104	1,070.24	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01105	798.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Feb-2011	1102-01106	560.20	R	Care 24-7 Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Feb-2011	1102-01107	595.00	R	Care 24-7 Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Occupational Health	085	11-Feb-2011	1102-01108	456.00	R	Care First
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Occupational Health	085	18-Feb-2011	1102-01109	570.00	R	Care First
Leeds City Council	Central & Corporate Functions	Human Resources	Other Hired And Contracted Services		265	25-Feb-2011	1102-01110	6,744.23	R	Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10-Feb-2011	1102-01111	8,135.40	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10-Feb-2011	1102-01112	8,135.40	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-01113	7,236.60	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10-Feb-2011	1102-01114	17,421.69	R	Care Principles Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-Feb-2011	1102-01115	-3,112.20	R	Care Principles Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-Feb-2011	1102-01116	15,735.72	R	Care Principles Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Residential	580	16-Feb-2011	1102-01117	2,726.12	R	Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-01118	13,566.84	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-01119	10,728.17	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-01120	11,576.02	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-01121	11,576.02	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-01122	10,887.51	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-01123	11,842.31	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-01124	8,945.67	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-01125	11,078.29	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-01126	11,423.50	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-01127	3,685.00	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-01128	13,855.76	R	Care Today
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-01129	4,469.60	R	Care Today
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2011	1102-01130	809.71	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2011	1102-01131	773.02	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2011	1102-01132	540.06	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	11-Feb-2011	1102-01133	11,441.93	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	11-Feb-2011	1102-01134	12,830.26	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Feb-2011	1102-01135	978.13	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-01136	26,647.45	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-01137	18,916.66	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-01138	12,141.75	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	25-Feb-2011	1102-01139	1,363.35	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-01140	8,134.47	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-01141	1,491.36	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-01142	718.66	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-01143	3,785.99	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-01144	1,312.82	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-01145	508.50	R	Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	07-Feb-2011	1102-01146	1,315.00	R	Carebase
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01147	1,498.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01148	463.92	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01149	2,784.52	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	11-Feb-2011	1102-01150	449.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01151	957.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01152	1,014.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01153	434.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01154	1,826.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01155	1,405.68	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01156	420.20	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01157	1,957.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01158	481.99	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01159	456.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01160	710.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01161	1,217.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	11-Feb-2011	1102-01162	960.54	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01163	2,146.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01164	2,145.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01165	536.40	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01166	1,624.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	11-Feb-2011	1102-01167	695.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01168	637.68	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	11-Feb-2011	1102-01169	1,014.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01170	1,000.22	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01171	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01172	507.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	11-Feb-2011	1102-01173	464.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01174	565.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01175	1,065.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01176	507.40	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01177	586.98	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Feb-2011	1102-01178	797.52	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01179	627.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01180	804.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01181	594.46	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01182	2,001.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01183	1,826.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	11-Feb-2011	1102-01184	1,363.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01185	812.00	R	Caremark (Leeds)

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01186	551.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Feb-2011	1102-01187	725.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01188	471.13	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01189	471.13	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01190	1,826.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01191	2,196.48	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01192	587.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01193	2,436.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01194	2,029.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01195	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Feb-2011	1102-01196	1,826.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Feb-2011	1102-01197	2,015.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01198	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01199	695.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Feb-2011	1102-01200	1,435.32	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01201	2,029.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01202	1,420.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01203	717.74	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01204	1,595.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Feb-2011	1102-01205	655.85	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Feb-2011	1102-01206	637.47	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01207	1,623.84	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01208	500.11	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16-Feb-2011	1102-01209	931.80	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16-Feb-2011	1102-01210	782.40	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-01211	464.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-01212	2,638.16	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2011	1102-01213	464.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-01214	453.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2011	1102-01215	1,696.22	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-01216	2,030.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-01217	685.09	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2011	1102-01218	1,174.64	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2011	1102-01219	724.80	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-01220	741.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-01221	2,029.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-01222	630.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2011	1102-01223	1,000.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-01224	710.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Feb-2011	1102-01225	459.87	R	Caremark (Leeds)
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Passenger Services Private Hire Recharge	487	01-Feb-2011	1102-01226	612.74	R	Cares (UK) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Feb-2011	1102-01227	1,207.45	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Feb-2011	1102-01228	880.60	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01229	461.25	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01230	574.47	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01231	450.45	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01232	541.20	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01233	1,273.00	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01234	509.20	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01235	636.50	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01236	474.75	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01237	860.95	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01238	582.90	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01239	518.10	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01240	1,054.60	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Feb-2011	1102-01241	2,556.40	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01242	1,306.50	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-01243	514.80	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Feb-2011	1102-01244	433.44	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Feb-2011	1102-01245	844.20	R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Feb-2011	1102-01246	1,036.20	R	Carewatch Leeds & Wakefield
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Feb-2011	1102-01247	123,972.27	C	Carillion Civil Engineering
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-01248	9,481.89	R	Carillion Services 2006 Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-01249	9,481.89	R	Carillion Services 2006 Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-01250	5,539.03	R	Carillion Services 2006 Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-01251	10,731.88	R	Carillion Services 2006 Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2011	1102-01252	9,481.89	R	Carillion Services 2006 Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01253	10,731.88	R	Carillion Services 2006 Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01254	10,731.88	R	Carillion Services 2006 Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-01255	8,198.40	R	Caring For Life
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-01256	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	16-Feb-2011	1102-01257	1,219.68	R	Carlinglow Nursing Home
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-01258	500.00	R	Carlos Properties
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Food & Drink	231	09-Feb-2011	1102-01259	907.52	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Feb-2011	1102-01260	597.08	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Feb-2011	1102-01261	662.34	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-01262	2,817.22	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Feb-2011	1102-01263	505.28	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-01264	457.91	R	Carlsberg Uk Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-01265	1,020.37	R	Carlsberg Uk Limited
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-01266	-1,138.00	R	Carlshead Limited
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-01267	1,138.00	R	Carlshead Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-01268	1,288.47	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-01269	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	16-Feb-2011	1102-01270	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	16-Feb-2011	1102-01271	16,711.83	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-01272	4,827.80	R	Carlton Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01273	2,000.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-01274	3,000.00	R	Carolco Trucking
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	17-Feb-2011	1102-01275	752.40	R	Caroline Penny-Smith
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	17-Feb-2011	1102-01276	748.80	R	Caroline Penny-Smith
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Non-Recurring Grants	227	11-Feb-2011	1102-01277	7,500.00	R	Carr Gomm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-01278	22,477.11	R	Carrcroft Residential Home
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	17-Feb-2011	1102-01279	1,241.25	R	Carter Brown Associates
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	24-Feb-2011	1102-01280	1,240.55	R	Carter Brown Associates
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-01281	519.73	R	Cartwright Hardware
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-01282	996.03	R	Cartwright Hardware
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-01283	551.88	R	Cartwright Hardware
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	22-Feb-2011	1102-01284	1,517.20	R	Cartwright Hardware
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-01285	418.86	R	Cartwright Hardware
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01-Feb-2011	1102-01286	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01-Feb-2011	1102-01287	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01-Feb-2011	1102-01288	1,847.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01-Feb-2011	1102-01289	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	01-Feb-2011	1102-01290	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	11-Feb-2011	1102-01291	2,730.30	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	14-Feb-2011	1102-01292	10,000.00	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	18-Feb-2011	1102-01293	822.23	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	18-Feb-2011	1102-01294	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	18-Feb-2011	1102-01295	1,007.90	C	Casac Leeds Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	01-Feb-2011	1102-01296	742.45	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Premises	Rents	141	03-Feb-2011	1102-01297	2,234.80	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	03-Feb-2011	1102-01298	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-01299	742.25	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	03-Feb-2011	1102-01300	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	03-Feb-2011	1102-01301	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	03-Feb-2011	1102-01302	574.80	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	04-Feb-2011	1102-01303	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	09-Feb-2011	1102-01304	8,570.00	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	09-Feb-2011	1102-01305	18,268.30	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	09-Feb-2011	1102-01306	16,367.00	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Section 17	551	09-Feb-2011	1102-01307	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	18-Feb-2011	1102-01308	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-01309	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-01310	718.50	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-01311	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01312	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01313	718.50	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01314	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01315	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01316	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01317	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01318	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01319	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01320	718.50	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	22-Feb-2011	1102-01321	718.50	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01322	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-01323	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	23-Feb-2011	1102-01324	21,658.00	R	Cascade Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-01325	101,828.12	R	Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-01326	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	16-Feb-2011	1102-01327	986.44	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-01328	6,926.64	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-01329	32,590.44	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-01330	1,216.48	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-01331	30,955.10	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-01332	3,642.35	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-01333	2,784.04	R	Castleton Nursing Home
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	09-Feb-2011	1102-01334	6,649.00	R	Catalyst Environmental Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	28-Feb-2011	1102-01335	500.00	R	Catch
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	24-Feb-2011	1102-01336	9,742.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	24-Feb-2011	1102-01337	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	24-Feb-2011	1102-01338	10,850.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	24-Feb-2011	1102-01339	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	24-Feb-2011	1102-01340	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2011	1102-01341	3,614.40	R	Catholic Care Diocese Of Leeds
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Advertising	211	03-Feb-2011	1102-01342	825.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Advertising	211	03-Feb-2011	1102-01343	825.00	R	Cbs Outdoor 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	Libraries Arts & Heritage	Supplies and Services	Advertising	211	08-Feb-2011	1102-01344	3,020.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Advertising	211	11-Feb-2011	1102-01345	1,650.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Advertising	211	25-Feb-2011	1102-01346	840.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Office Consumables	210	20-Jan-2011	1102-01347	774.96	R	CCS Media Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Office Consumables	210	20-Jan-2011	1102-01348	732.00	R	CCS Media Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Office Consumables	210	20-Jan-2011	1102-01349	659.90	R	CCS Media Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Office Consumables	210	20-Jan-2011	1102-01350	1,080.00	R	CCS Media Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Office Consumables	210	20-Jan-2011	1102-01351	818.50	R	CCS Media Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Office Consumables	210	25-Jan-2011	1102-01352	471.50	R	CCS Media Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Office Consumables	210	25-Jan-2011	1102-01353	471.50	R	CCS Media Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-01354	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	16-Feb-2011	1102-01355	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	16-Feb-2011	1102-01356	13,687.43	R	Cedars Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Feb-2011	1102-01357	600.00	R	Cefndy Enterprises
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2011	1102-01358	521.00	R	Celloglas Limited
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-01359	1,087.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	10-Feb-2011	1102-01360	540.00	R	Celsian/ Carlisle Staffing Plc
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-01361	735.24	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	17-Feb-2011	1102-01362	810.00	R	Celsian/ Carlisle Staffing Plc
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-01363	919.05	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	24-Feb-2011	1102-01364	675.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	04-Feb-2011	1102-01365	2,025.00	R	Cem Training
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	11-Feb-2011	1102-01366	2,430.00	R	Cem Training
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Feb-2011	1102-01367	211,850.00	C	Cemex Surfacing Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Feb-2011	1102-01368	4,635.00	R	Cengage Learning Services
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Feb-2011	1102-01369	5,520.00	R	Cengage Learning Services
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-01370	889.20	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-01371	999.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-01372	540.20	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-01373	580.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-01374	1,704.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-01375	640.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-01376	466.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-01377	656.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Feb-2011	1102-01378	16,104.00	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-01379	1,305.00	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-01380	1,812.00	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Feb-2011	1102-01381	6,533.80	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-01382	6,352.29	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-01383	1,450.80	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-01384	1,305.00	R	Central Foods Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-01385	1,900.00	R	Central Foods Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	03-Feb-2011	1102-01386	1,026.00	C	Centrewire Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-01387	616.00	R	Centrewire Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-01388	1,200.00	R	Ceri Widdett
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-01389	600.00	R	Certo
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	17-Feb-2011	1102-01390	15,000.00	R	Chambers Management Client Account
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-Feb-2011	1102-01391	3,725.00	R	Channel 4 Learning
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2011	1102-01392	436.50	R	Chanter Biomed Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-01393	1,040.76	R	Chapel Lodge Care Centre
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-01394	2,930.64	R	Chapel Street Pre-School
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-01395	3,044.04	R	Chapelton Community Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-01396	15,494.57	R	Charlton Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-01397	832.88	R	Charlton Court Nursing Home
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	21-Feb-2011	1102-01398	7,686.31	C	Charterhouse Holdings Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-01399	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	16-Feb-2011	1102-01400	2,173.80	R	Cheverton Lodge
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-01401	2,534.40	C	Chevin Housing Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-01402	979.64	R	Childcare Strategies Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Professionally Linked Training	076	10-Feb-2011	1102-01403	1,092.65	R	Childreach Play Therapy And Aba Product
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-01404	1,183.22	R	Childrens Corner (Valley View)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-01405	542.86	R	Childrens Corner Day Nursery (Farsley)
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	09-Feb-2011	1102-01406	611.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	09-Feb-2011	1102-01407	611.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	18-Feb-2011	1102-01408	567.46	R	Chippindale Plant Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-01409	650.00	R	Chris Maggs Roofing Services
West - North West Homes Leeds	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	03-Feb-2011	1102-01410	697.36	R	Chubb Electronic Security Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	18-Feb-2011	1102-01411	421.19	C	Chubb Fire Ltd
Education Leeds	Education Leeds	Education Leeds	Premises	Security	162	23-Feb-2011	1102-01412	448.60	R	Chubb Fire Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Capital	Construction	3	25-Feb-2011	1102-01413	492.01	C	Chubb Fire Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	10-Feb-2011	1102-01414	3,852.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	25-Feb-2011	1102-01415	859.50	C	Chubb Systems
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Operational Furniture And Equipment	203	01-Feb-2011	1102-01416	2,528.00	R	Cirrus Communication Systems Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Resaleable Materials	204	02-Feb-2011	1102-01417	1,719.50	R	City & Guilds
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Resaleable Materials	204	17-Feb-2011	1102-01418	1,202.80	R	City & Guilds
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Resaleable Materials	204	17-Feb-2011	1102-01419	1,362.10	R	City & Guilds
Education Leeds	Education Leeds	Education Leeds	Transport	Public Transport Expenses	310	18-Feb-2011	1102-01420	435.60	R	City Cabs Association
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	25-Feb-2011	1102-01421	942.64	R	City Inn Leeds
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Provided By Other Public Bodies	521	04-Feb-2011	1102-01422	23,177.54	R	City Of Bradford Metropolitan District

Body name	Service label	Service 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	09-Feb-2011	1102-01423	2,120.00	R	City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-Feb-2011	1102-01424	3,475.00	R	City Of Bradford Metropolitan District
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Third Party Payments	District Payments	2	11-Feb-2011	1102-01425	82,248.50	R	City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Other Income	973	16-Feb-2011	1102-01426	-6,661.00	R	City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Admissions, Booking Fees & Ticket Sales	933	23-Feb-2011	1102-01427	-6,661.00	R	City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Recurring & Major Grants Projects	229	16-Feb-2011	1102-01428	2,596.25	R	City Of Leeds Ymca
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Feb-2011	1102-01429	8,069.25	R	City Of Leeds Ymca
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-01430	1,876.56	R	City Of York Council
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	09-Feb-2011	1102-01431	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	16-Feb-2011	1102-01432	11,395.26	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Feb-2011	1102-01433	1,039.14	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Feb-2011	1102-01434	6,531.94	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Feb-2011	1102-01435	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	16-Feb-2011	1102-01436	14,070.80	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Feb-2011	1102-01437	435.36	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	23-Feb-2011	1102-01438	540.50	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-01439	35,527.55	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Feb-2011	1102-01440	3,390.47	R	Claimar Care Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Feb-2011	1102-01441	722.02	R	Claimsfast Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	17-Feb-2011	1102-01442	875.00	R	Clare Collen
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Office Consumables	210	18-Feb-2011	1102-01443	2,780.00	R	Claremont Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Office Consumables	210	18-Feb-2011	1102-01444	1,552.00	R	Claremont Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Office Consumables	210	18-Feb-2011	1102-01445	1,053.00	R	Claremont Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Office Consumables	210	18-Feb-2011	1102-01446	1,390.00	R	Claremont Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Office Consumables	210	18-Feb-2011	1102-01447	2,255.00	R	Claremont Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-01448	63,594.63	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	16-Feb-2011	1102-01449	850.20	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-01450	3,824.68	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-01451	800.00	R	Clarion Seven Muses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	09-Feb-2011	1102-01452	510.00	R	Clarks Independence Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-01453	463.35	R	Claytons Mot And Service Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-01454	1,754.52	R	Cleveland Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	17-Feb-2011	1102-01455	1,126.36	R	Cliff House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	17-Feb-2011	1102-01456	945.56	R	Cliff House Nursing Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-01457	500.86	R	Cliffe House Day Nursery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-01458	1,195.08	R	Close House
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	03-Feb-2011	1102-01459	1,271.50	R	Club Cars
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	16-Feb-2011	1102-01460	1,002.60	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-01461	4,132.20	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-01462	3,946.16	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-01463	886.00	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-01464	1,320.00	R	Club Cars
West - North West Homes Leeds	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	25-Feb-2011	1102-01465	893.30	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-01466	1,462.80	R	Clumber Court
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Advertising	211	03-Feb-2011	1102-01467	499.00	R	Cmh Media Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-01468	-1,033.47	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-01469	1,191.32	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	02-Feb-2011	1102-01470	1,315.83	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	02-Feb-2011	1102-01471	1,252.79	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	02-Feb-2011	1102-01472	1,462.90	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	02-Feb-2011	1102-01473	1,860.88	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	10-Feb-2011	1102-01474	1,499.67	R	Coal4energy Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	06-Jan-2011	1102-01475	644.22	R	Coca-Cola Enterprises
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	06-Jan-2011	1102-01476	633.37	R	Coca-Cola Enterprises
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	12-Jan-2011	1102-01477	600.97	R	Coca-Cola Enterprises
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	21-Jan-2011	1102-01478	714.00	R	Coca-Cola Enterprises
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Feb-2011	1102-01479	453.87	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-01480	656.17	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-01481	956.68	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Feb-2011	1102-01482	22,246.81	C	Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	Construction	3	03-Feb-2011	1102-01483	6,297.34	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Feb-2011	1102-01484	1,000.50	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Feb-2011	1102-01485	77,372.93	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Feb-2011	1102-01486	865.68	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Feb-2011	1102-01487	5,372.95	C	Colas Ltd
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Construction	3	18-Feb-2011	1102-01488	16,564.36	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Feb-2011	1102-01489	2,858.43	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Feb-2011	1102-01490	9,437.89	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Feb-2011	1102-01491	93,153.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-01492	4,750.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Feb-2011	1102-01493	48,373.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21-Feb-2011	1102-01494	37,913.83	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Feb-2011	1102-01495	1,671.18	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Feb-2011	1102-01496	55,935.37	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	23-Feb-2011	1102-01497	2,510.09	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Feb-2011	1102-01498	1,460.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Feb-2011	1102-01499	1,000.32	C	Colas Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Advertising Expenses	080	14-Feb-2011	1102-01500	880.00	R	College Of Occupational Therapists
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	15-Feb-2011	1102-01501	17,025.00	R	Colliers International

Body name	Service label	Service 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.	High Schools	Capital	Construction	3	03-Feb-2011	1102-01502	70,768.41	C	Collinson Plc
East - North East Homes Leeds	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	18-Feb-2011	1102-01503	630.00	R	Colour Copy Leeds
East - North East Homes Leeds	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	18-Feb-2011	1102-01504	869.58	R	Colour Copy Leeds
West - North West Homes Leeds	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	18-Feb-2011	1102-01505	512.50	R	Colourstyle
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-01506	63,095.46	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-01507	27,337.58	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-01508	1,414.36	R	Colton Lodge
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01509	1,114.14	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01510	1,114.05	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01511	1,114.00	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01512	1,111.29	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01513	1,108.11	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01514	1,091.94	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01515	1,090.22	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01516	1,085.40	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01517	1,073.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	06-Jan-2011	1102-01518	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	06-Jan-2011	1102-01519	1,068.56	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01520	1,056.52	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01521	1,047.48	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01522	1,039.25	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01523	1,035.82	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01524	1,027.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	06-Jan-2011	1102-01525	1,022.86	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01526	1,021.68	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	06-Jan-2011	1102-01527	1,005.48	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01528	1,004.63	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01529	995.01	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01530	989.96	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01531	986.92	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01532	944.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	06-Jan-2011	1102-01533	934.11	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01534	932.67	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01535	926.22	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01536	923.77	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01537	923.77	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01538	918.54	R	Comensura Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	06-Jan-2011	1102-01539	910.16	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01540	895.78	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	06-Jan-2011	1102-01541	892.50	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01542	890.33	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01543	888.33	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01544	879.47	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01545	873.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	06-Jan-2011	1102-01546	864.32	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01547	854.06	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01548	842.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	06-Jan-2011	1102-01549	827.79	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01550	824.87	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01551	823.03	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01552	812.90	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01553	810.61	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01554	804.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	06-Jan-2011	1102-01555	798.00	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01556	797.85	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01557	1,606.89	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01558	1,606.89	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01559	1,606.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	06-Jan-2011	1102-01560	1,575.36	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01561	1,472.24	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01562	1,446.38	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01563	1,281.17	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01564	1,281.17	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01565	1,181.78	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01566	1,164.72	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01567	1,142.35	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01568	1,115.25	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01569	797.01	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01570	789.46	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	06-Jan-2011	1102-01571	755.55	R	Comensura Limited
Leeds City Council	Childrens Services	Other Childrens And Families Services	Employees	Agency Staff	008	06-Jan-2011	1102-01572	751.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	06-Jan-2011	1102-01573	746.54	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	06-Jan-2011	1102-01574	741.09	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01575	740.02	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01576	739.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	06-Jan-2011	1102-01577	738.76	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	06-Jan-2011	1102-01578	737.88	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01579	737.80	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	06-Jan-2011	1102-01580	736.79	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	19-Jan-2011	1102-02055	1,011.92	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02056	1,011.54	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02057	992.71	R	Comensura Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	19-Jan-2011	1102-02058	990.40	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	19-Jan-2011	1102-02059	984.94	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	19-Jan-2011	1102-02060	982.23	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	19-Jan-2011	1102-02061	956.40	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02062	951.99	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02063	948.24	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02064	933.70	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02065	931.69	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02066	930.97	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02067	929.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	19-Jan-2011	1102-02068	919.03	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02069	914.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	19-Jan-2011	1102-02070	913.50	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02071	907.81	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02072	905.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	19-Jan-2011	1102-02073	896.21	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	19-Jan-2011	1102-02074	893.90	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02075	893.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	19-Jan-2011	1102-02076	889.92	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	19-Jan-2011	1102-02077	880.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	19-Jan-2011	1102-02078	866.40	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02079	866.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	19-Jan-2011	1102-02080	861.63	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	19-Jan-2011	1102-02081	850.50	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	19-Jan-2011	1102-02082	845.30	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02083	839.11	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02084	835.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Employees	Agency Staff	008	19-Jan-2011	1102-02085	820.66	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	19-Jan-2011	1102-02086	813.01	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	19-Jan-2011	1102-02087	811.84	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02088	807.98	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	19-Jan-2011	1102-02089	805.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	19-Jan-2011	1102-02090	802.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	19-Jan-2011	1102-02091	801.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	19-Jan-2011	1102-02092	799.21	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02093	798.63	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	19-Jan-2011	1102-02094	794.55	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02095	791.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	19-Jan-2011	1102-02096	780.02	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02097	764.63	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	19-Jan-2011	1102-02098	761.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	19-Jan-2011	1102-02099	758.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	19-Jan-2011	1102-02100	753.26	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	19-Jan-2011	1102-02101	751.26	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	19-Jan-2011	1102-02102	738.76	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02103	736.40	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02104	736.39	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02105	735.16	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02106	730.95	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	19-Jan-2011	1102-02107	730.38	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02108	721.74	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	19-Jan-2011	1102-02109	721.57	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	19-Jan-2011	1102-02110	721.32	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02111	720.28	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	19-Jan-2011	1102-02112	719.39	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	19-Jan-2011	1102-02113	717.76	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02114	712.73	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02115	711.62	R	Comensura Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	19-Jan-2011	1102-02116	710.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	19-Jan-2011	1102-02117	706.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	19-Jan-2011	1102-02118	703.59	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02119	699.34	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02120	693.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	19-Jan-2011	1102-02121	693.20	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02122	692.72	R	Comensura Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	19-Jan-2011	1102-02123	691.44	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	19-Jan-2011	1102-02124	689.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	19-Jan-2011	1102-02125	689.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	19-Jan-2011	1102-02126	686.72	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02127	686.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	19-Jan-2011	1102-02128	685.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	19-Jan-2011	1102-02129	683.66	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	19-Jan-2011	1102-02130	683.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	19-Jan-2011	1102-02131	680.89	R	Comensura Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	19-Jan-2011	1102-02132	680.29	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	19-Jan-2011	1102-02133	677.02	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02529	497.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	26-Jan-2011	1102-02530	496.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	26-Jan-2011	1102-02531	496.76	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02532	495.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	26-Jan-2011	1102-02533	493.22	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02534	493.02	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02535	493.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	26-Jan-2011	1102-02536	490.27	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	26-Jan-2011	1102-02537	490.27	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02538	489.99	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	26-Jan-2011	1102-02539	489.26	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	26-Jan-2011	1102-02540	487.31	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02541	487.06	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02542	486.65	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	26-Jan-2011	1102-02543	486.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	26-Jan-2011	1102-02544	485.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	26-Jan-2011	1102-02545	482.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	26-Jan-2011	1102-02546	481.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	26-Jan-2011	1102-02547	480.20	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02548	474.68	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02549	474.60	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02550	474.60	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	26-Jan-2011	1102-02551	473.00	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	26-Jan-2011	1102-02552	469.55	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02553	467.60	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02554	467.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	26-Jan-2011	1102-02555	465.84	R	Comensura Limited
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	26-Jan-2011	1102-02556	465.85	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02557	465.31	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	26-Jan-2011	1102-02558	463.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	26-Jan-2011	1102-02559	462.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	26-Jan-2011	1102-02560	459.36	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02561	456.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	26-Jan-2011	1102-02562	455.82	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02563	455.40	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02564	455.40	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02565	453.50	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	26-Jan-2011	1102-02566	453.26	R	Comensura Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	26-Jan-2011	1102-02567	452.14	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02568	450.10	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02569	449.46	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02570	445.05	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	26-Jan-2011	1102-02571	443.61	R	Comensura Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	26-Jan-2011	1102-02572	442.38	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	26-Jan-2011	1102-02573	439.56	R	Comensura Limited
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	26-Jan-2011	1102-02574	439.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	26-Jan-2011	1102-02575	439.50	R	Comensura Limited
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	26-Jan-2011	1102-02576	439.23	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Agency Staff	008	26-Jan-2011	1102-02577	435.82	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	26-Jan-2011	1102-02578	435.05	R	Comensura Limited
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	26-Jan-2011	1102-02579	433.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	26-Jan-2011	1102-02580	433.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	26-Jan-2011	1102-02581	433.32	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02582	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	26-Jan-2011	1102-02583	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	26-Jan-2011	1102-02584	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	26-Jan-2011	1102-02585	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	26-Jan-2011	1102-02586	432.90	R	Comensura Limited
Education Leeds	Education Leeds	Education Leeds	Employees	Agency Staff	008	26-Jan-2011	1102-02587	432.90	R	Comensura Limited
Education Leeds	Education Leeds	Education Leeds	Employees	Agency Staff	008	26-Jan-2011	1102-02588	432.90	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02589	432.63	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02590	431.52	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	26-Jan-2011	1102-02591	429.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	26-Jan-2011	1102-02592	428.06	R	Comensura Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	26-Jan-2011	1102-02593	428.02	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02594	427.02	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Jan-2011	1102-02595	426.98	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02596	423.47	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	26-Jan-2011	1102-02597	423.28	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02598	422.53	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	26-Jan-2011	1102-02599	422.45	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	26-Jan-2011	1102-02600	422.40	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	26-Jan-2011	1102-02601	421.92	R	Comensura Limited
Leeds City Council	Environment and Neighbourhoods	Learning	Employees	Agency Staff	008	26-Jan-2011	1102-02602	419.43	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	26-Jan-2011	1102-02603	418.58	R	Comensura Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-02604	3,315.90	R	Communigator Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	265	09-Feb-2011	1102-02605	2,229.81	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	09-Feb-2011	1102-02606	5,153.25	R	Community Integrated Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Section 17	551	09-Feb-2011	1102-02607	855.50	R	Community Integrated Care

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	23-Feb-2011	1102-02608	493,585.37	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-02609	5,805.36	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-02610	5,867.68	R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-02611	1,025.20	R	Community Links
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-02612	27,195.00	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-02613	24,754.45	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-02614	5,811.57	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-02615	14,168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-02616	6,280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-02617	34,127.79	R	Community Links Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Furniture And Equipment	5	09-Feb-2011	1102-02618	1,638.00	C	Community Products (UK) Ltd
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Operational Furniture And Equipment	203	11-Feb-2011	1102-02619	803.00	R	Community Products (UK) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	02-Feb-2011	1102-02620	47,377.81	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	02-Feb-2011	1102-02621	42,035.22	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	02-Feb-2011	1102-02622	-635.00	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	02-Feb-2011	1102-02623	-730.00	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Maintenance Of Buildings	101	08-Feb-2011	1102-02624	837.76	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	17-Feb-2011	1102-02625	522.68	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	24-Feb-2011	1102-02626	42,792.86	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	24-Feb-2011	1102-02627	37,967.29	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	25-Feb-2011	1102-02628	1,979.30	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	25-Feb-2011	1102-02629	1,696.16	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	25-Feb-2011	1102-02630	446.86	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2011	1102-02631	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-Feb-2011	1102-02632	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2011	1102-02633	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2011	1102-02634	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	04-Feb-2011	1102-02635	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	04-Feb-2011	1102-02636	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	04-Feb-2011	1102-02637	430.90	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Feb-2011	1102-02638	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	04-Feb-2011	1102-02639	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	04-Feb-2011	1102-02640	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	04-Feb-2011	1102-02641	417.00	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Feb-2011	1102-02642	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	04-Feb-2011	1102-02643	2,550.98	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-02644	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	16-Feb-2011	1102-02645	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	16-Feb-2011	1102-02646	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	16-Feb-2011	1102-02647	489.98	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Feb-2011	1102-02648	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	16-Feb-2011	1102-02649	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	16-Feb-2011	1102-02650	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	16-Feb-2011	1102-02651	535.15	R	Complete Care Agency
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Stationery	210	09-Feb-2011	1102-02652	420.00	R	Complete Office Solutions Uk Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Supplies and Services	Stationery & External Printing	210	09-Feb-2011	1102-02653	-451.00	R	Complete Office Solutions Uk Ltd
East - North East Homes Leeds	East - North East	Housing Services	Supplies and Services	Licences	266	16-Feb-2011	1102-02654	5,380.75	R	Computacenter (UK) Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-02655	650.00	R	Coni Lighting Limited
West - North West Homes Leeds	West - North West	Regeneration/Customr Research	Supplies and Services	Hospitality	255	18-Feb-2011	1102-02656	995.00	R	Connect In Housing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Other Agency Services	561	04-Feb-2011	1102-02657	19,119.15	R	Connect In The North
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Information Technology (Equipment)	214	04-Feb-2011	1102-02658	1,500.00	R	Connect Up Limited Bibby Factors
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Information Technology (Equipment)	214	04-Feb-2011	1102-02659	636.00	R	Connect Up Limited Bibby Factors
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Information Technology (Equipment)	214	11-Feb-2011	1102-02660	636.00	R	Connect Up Limited Bibby Factors
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Information Technology (Equipment)	214	11-Feb-2011	1102-02661	-636.00	R	Connect Up Limited Bibby Factors
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	18-Feb-2011	1102-02662	900.00	R	Connect Up Limited Bibby Factors
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-02663	3,335.00	R	Constant Power Services Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Capital	Construction	3	15-Feb-2011	1102-02664	750.00	C	Constant Power Services Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-02665	2,600.00	R	Construction Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-02666	10,349.00	R	Construction Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	25-Feb-2011	1102-02667	10,400.00	R	Construction Leeds
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	21-Feb-2011	1102-02668	3,327.50	R	Contenur
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	23-Feb-2011	1102-02669	18,000.08	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03-Feb-2011	1102-02670	11,957.01	R	Continuum Group
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	23-Feb-2011	1102-02671	10,799.88	R	Continuum Group
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Basic Pay	001	04-Feb-2011	1102-02672	1,344.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	11-Feb-2011	1102-02673	1,079.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	11-Feb-2011	1102-02674	987.75	R	Controlled Space Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	11-Feb-2011	1102-02675	8,804.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	14-Feb-2011	1102-02676	425.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	14-Feb-2011	1102-02677	916.50	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-02678	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	16-Feb-2011	1102-02679	16,387.60	R	Cookridge Court And Grange
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-02680	722.27	R	Cookridge Primary Pre-School Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Feb-2011	1102-02681	1,548.36	R	Cooldelight Desserts Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Feb-2011	1102-02682	3,000.62	R	Cooldelight Desserts Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Conference Fees	253	24-Feb-2011	1102-02683	612.54	R	Co-Operative Travel Management
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-02684	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	16-Feb-2011	1102-02685	97,193.45	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-02686	56,878.72	R	Copperhill Nursing Home

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-02687	22,940.89	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-02688	21,804.48	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-02689	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	16-Feb-2011	1102-02690	1,512.80	R	Copperhill Nursing Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Management Development Training	078	02-Feb-2011	1102-02691	3,700.00	R	Cordie Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Management Development Training	078	16-Feb-2011	1102-02692	925.00	R	Cordie Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-02693	22,498.89	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-02694	1,312.76	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-02695	4,822.71	R	Corinthian House
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	14-Feb-2011	1102-02696	427.68	R	Corps Of Commissioners Management Ltd
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Holidays- Service Users	284	10-Feb-2011	1102-02697	490.00	R	Cottages 4 You
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-02698	2,200.00	R	Coughtrie International Ltd
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leased Vehicles	341	31-Jan-2011	1102-02699	1,637.49	R	County Mowers
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	03-Feb-2011	1102-02700	500.00	R	Coupland Road Residents Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-02701	840.40	R	Courtfield Care Home
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	09-Feb-2011	1102-02702	480.00	R	Covergold
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	17-Feb-2011	1102-02703	535.69	R	Cox Associates Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-02704	479.31	R	Cpd Distribution Pic
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-02705	3,612.52	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-02706	20,439.32	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Feb-2011	1102-02707	5,865.12	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Feb-2011	1102-02708	-3,240.82	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Feb-2011	1102-02709	3,947.40	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Feb-2011	1102-02710	3,780.96	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Feb-2011	1102-02711	3,556.16	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Feb-2011	1102-02712	5,280.96	R	Craegmoor Facilities Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-02713	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	16-Feb-2011	1102-02714	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	16-Feb-2011	1102-02715	3,946.36	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-02716	5,953.64	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-02717	4,571.60	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-02718	12,640.72	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-02719	3,406.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-02720	-845.75	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-02721	20,886.92	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-02722	34,103.88	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-02723	2,890.84	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-02724	8,625.64	R	Craegmoor Healthcare
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	11-Feb-2011	1102-02725	11,400.70	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	15-Feb-2011	1102-02726	11,418.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-02727	11,418.00	R	Craemer Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-02728	12,435.12	R	Craegmoor Healthcare
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Feb-2011	1102-02729	1,002.55	R	Cramer Music Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	10-Feb-2011	1102-02730	1,200.00	R	Creating-Abilities Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-02731	1,000.00	R	Creative Communication Training
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-02732	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	16-Feb-2011	1102-02733	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	16-Feb-2011	1102-02734	2,141.32	R	Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-02735	5,904.44	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-02736	33,120.12	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-02737	26,954.40	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-02738	26,196.72	R	Creative Support Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	14-Feb-2011	1102-02739	912.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	15-Feb-2011	1102-02740	570.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	15-Feb-2011	1102-02741	1,178.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	21-Feb-2011	1102-02742	646.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	21-Feb-2011	1102-02743	722.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	24-Feb-2011	1102-02744	836.00	R	Credible Energy Holdings Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	24-Feb-2011	1102-02745	720.00	R	Crescent Hotel
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	24-Feb-2011	1102-02746	930.00	R	Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Feb-2011	1102-02747	203,720.00	R	CR1
Leeds City Council	Environment & Neighbourhoods	Community Safety	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Feb-2011	1102-02748	17,546.00	R	CR1
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-02749	15,779.72	R	CR1
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-02750	2,232.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	11-Feb-2011	1102-02751	12,281.00	R	Criminal Records Bureau
Education Leeds	Education Leeds	Education Leeds	Employees	Legal & Other Fees - Employees	085	11-Feb-2011	1102-02752	6,264.00	R	Criminal Records Bureau
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-02753	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	16-Feb-2011	1102-02754	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	16-Feb-2011	1102-02755	1,608.00	R	Croft House
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	External Cleaning Services	130	16-Feb-2011	1102-02756	800.00	R	Crosby Cleaning Co Limited
East - North East Homes Leeds	East - North East	Business Improvement	Supplies and Services	Partnership Arrangements	114	10-Feb-2011	1102-02757	800.00	R	Crossgates And District Good Neighbours
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Non-Recurring Grants	227	10-Feb-2011	1102-02758	1,728.75	R	Crossgates Youth Opportunities
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-02759	603.00	R	Crossroads Leeds Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Feb-2011	1102-02760	428.80	R	Crossroads Leeds Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Feb-2011	1102-02761	546.80	R	Crossroads Leeds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-02762	2,266.64	R	Crossroads Truck & Bus Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Feb-2011	1102-02763	451.58	R	Cryoservice Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Feb-2011	1102-02764	443.79	R	Cryoservice Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-02765	-443.79	R	Cryoservice Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-02766	1,503.04	R	Crystal Court
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Operational Furniture And Equipment	203	09-Feb-2011	1102-02767	481.00	R	Crystal Radio Systems Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18-Feb-2011	1102-02768	440.39	R	Cucina Commercial
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-02769	987.36	R	Culworth House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Feb-2011	1102-02770	2,563.10	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-02771	1,615.00	R	Cyberstein Robots Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	22-Feb-2011	1102-02772	21,364.00	R	Czajka Community Care Services
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-02773	5,701.35	R	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	21-Feb-2011	1102-02774	3,951.05	C	D G B Joinery Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Tuition & Course Fees	073	15-Feb-2011	1102-02775	700.00	R	D Hall
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Employees	Agency Staff	008	02-Feb-2011	1102-02776	3,698.90	R	D Martin
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-02777	1,581.75	R	D Odonoghue
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-02778	1,687.20	R	D Penny
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-02779	525.00	R	D.A.N.C.E
Leeds City Council	Childrens Services	Integrated Youth Support Service	Premises	General Maintenance	104	25-Feb-2011	1102-02780	816.00	R	Dac Air Conditioning Limited
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-02781	805.18	R	Daisy Chain Child Care Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Information Technology (Equipment)	214	16-Feb-2011	1102-02782	2,109.92	R	Daisy Communications Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-02783	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	16-Feb-2011	1102-02784	4,030.60	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-02785	26,046.29	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-02786	1,811.32	R	Dales Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-02787	5,306.36	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	08-Feb-2011	1102-02788	1,274.40	C	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-02789	4,814.32	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Feb-2011	1102-02790	1,603.30	C	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-02791	7,310.00	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-02792	1,840.80	R	Daltons Drainage Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-02793	2,600.00	R	Daly Pearson Associates
West - North West Homes Leeds	West - North West	Corporate Services	Supplies and Services	Telephones	213	02-Feb-2011	1102-02794	1,945.36	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Feb-2011	1102-02795	476.00	R	Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	11-Feb-2011	1102-02796	941.54	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	15-Feb-2011	1102-02797	9,872.68	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213	15-Feb-2011	1102-02798	10,248.80	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Support Services	Supplies and Services	Telephones	213	15-Feb-2011	1102-02799	7,327.99	R	Damovo Uk Ltd
East - North East Homes Leeds	East - North East	Business Improvement	Supplies and Services	Telephones	213	15-Feb-2011	1102-02800	1,681.20	R	Damovo Uk Ltd
Education Leeds	Education Leeds	Education Leeds	Income	Miscellaneous Income	973	15-Feb-2011	1102-02801	5,398.00	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	15-Feb-2011	1102-02802	5,758.40	R	Damovo Uk Ltd
West - North West Homes Leeds	West - North West	Corporate Services	Supplies and Services	Telephones	213	15-Feb-2011	1102-02803	1,604.39	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Support Services	Supplies and Services	Telephones	213	17-Feb-2011	1102-02804	1,759.44	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	28-Feb-2011	1102-02805	4,969.35	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-02806	660.95	R	Darron Mohammed
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Data & Telecommunications Systems	832	09-Feb-2011	1102-02807	1,059.66	R	Data Card Limited
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-02808	2,579.00	R	Dave Trelfa
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-02809	3,051.00	R	Dave Trelfa
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-02810	4,397.00	R	Dave Trelfa
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-02811	2,792.00	R	Dave Trelfa
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-02812	719.00	R	Dave Trelfa
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-02813	4,969.00	R	Davenport Lift Control
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	03-Feb-2011	1102-02814	33,000.00	R	David Allan Consulting Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	25-Feb-2011	1102-02815	9,680.00	R	David Allan Consulting Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Feb-2011	1102-02816	550.40	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Feb-2011	1102-02817	1,512.80	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-02818	439.50	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Feb-2011	1102-02819	907.68	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Feb-2011	1102-02820	436.74	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Feb-2011	1102-02821	1,512.80	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Feb-2011	1102-02822	756.40	R	David Peel Auto Electricians Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Transfer Payments	School Budget Share	611	18-Feb-2011	1102-02823	9,061.00	R	David Young Community Academy
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03-Feb-2011	1102-02824	1,200.00	R	Dawn Feather
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-02825	1,863.00	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	04-Feb-2011	1102-02826	1,651.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02827	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02828	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02829	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02830	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02831	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02832	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02833	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02834	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02835	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02836	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02837	1,588.36	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02838	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02839	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02840	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02841	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-02842	1,568.81	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	15-Feb-2011	1102-02843	7,299.75	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	17-Feb-2011	1102-02844	7,299.75	R	Dawsonrentals Sweepers

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-Feb-2011	1102-02845	1,045.32	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-Feb-2011	1102-02846	2,247.55	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-02847	15,949.55	R	De Boer Structures (Uk) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-02848	11,980.96	R	De Boer Structures (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-02849	5,359.20	R	Deam Vale
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-02850	518.01	R	Deepdale Community Playschool
Leeds City Council	Insurance	Supplies and Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-02851	4,200.00	R	Delta Legal
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Feb-2011	1102-02852	470.00	R	Demolition (Contract Services) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-02853	8,907.46	R	Demolition Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-02854	660.00	R	Denis Brinicombe Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-02855	494.15	R	Dennis Eagle Ltd
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Interest On Cash Flow	270	25-Feb-2011	1102-02856	826.15	R	Deu Estates Properties Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-02857	136,515.00	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	18-Feb-2011	1102-02858	12,608.25	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-02859	4,569.50	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Employees	Agency Staff	008	23-Feb-2011	1102-02860	22,901.21	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Employees	Agency Staff	008	23-Feb-2011	1102-02861	687.50	R	Developing Initiatives For Support In
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-02862	20,270.00	R	Development Trusts Association
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-02863	10,746.00	R	Development Trusts Association
West - North West Homes Leeds	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	04-Feb-2011	1102-02864	1,075.75	R	Diagnostic Health Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	22-Feb-2011	1102-02865	2,619.92	R	Dickinson Dees
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	24-Jan-2011	1102-02866	1,684.23	R	Dickinson Dees Lip
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	18-Feb-2011	1102-02867	8,289.45	R	Dimensions (Uk) Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Provisions	231	01-Feb-2011	1102-02868	714.00	R	Dine Hospitality Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Provisions	231	01-Feb-2011	1102-02869	496.00	R	Dine Hospitality Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	07-Feb-2011	1102-02870	1,222.00	R	Dine Hospitality Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Food & Drink	231	15-Feb-2011	1102-02871	580.25	R	Dine Hospitality Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Provisions	231	15-Feb-2011	1102-02872	666.25	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Food & Drink	231	15-Feb-2011	1102-02873	527.00	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-02874	1,614.15	R	Dine Hospitality Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Feb-2011	1102-02875	1,267.55	R	Direct Line Insurance
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2011	1102-02876	1,829.36	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2011	1102-02877	1,635.87	R	Djb Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	External Audit Fees	261	04-Feb-2011	1102-02878	2,750.00	R	Dia Piper Uk Lip
Leeds City Council	City Development	Recreation	Support Services	Legal Disbursements	411	04-Feb-2011	1102-02879	3,077.60	R	Dia Piper Uk Lip
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	14-Feb-2011	1102-02880	1,570.00	R	Do Creative Design Consultants Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Publication And Promotion	267	21-Feb-2011	1102-02881	1,500.00	R	Do Creative Design Consultants Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Other Income	973	16-Feb-2011	1102-02882	-3,718.00	R	Doncaster Mbc
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Admissions, Booking Fees & Ticket Sales	933	23-Feb-2011	1102-02883	-3,718.00	R	Doncaster Mbc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-02884	92,553.85	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-02885	40,300.31	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-02886	38,691.31	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-02887	29,415.15	R	Donisthorpe Hall
East - North East Homes Leeds	East - North East	Business Improvement	Supplies and Services	Partnership Arrangements	114	22-Feb-2011	1102-02888	500.00	R	Donovan S Webster Training Centre
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-02889	11,435.50	R	Dorians Solicitors
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Feb-2011	1102-02890	702.61	R	Dorma Uk Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	03-Feb-2011	1102-02891	500.00	R	Dornier Whittaker
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	15-Feb-2011	1102-02892	10,885.28	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	15-Feb-2011	1102-02893	-5,838.42	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	18-Feb-2011	1102-02894	14,777.56	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	18-Feb-2011	1102-02895	19,000.24	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	18-Feb-2011	1102-02896	10,885.28	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	18-Feb-2011	1102-02897	14,777.56	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	16-Feb-2011	1102-02898	1,228.84	R	Dove Care Home Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Feb-2011	1102-02899	624.00	R	Dovetail Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-02900	4,522.00	R	Dr L Ogden
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Teaching Materials	202	25-Feb-2011	1102-02901	824.22	R	Drakes Cycles
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Feb-2011	1102-02902	1,073.18	R	Drive Assist
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Feb-2011	1102-02903	1,276.88	R	Drive Assist
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	03-Jan-2011	1102-02904	590.07	R	Driver Hire
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	10-Jan-2011	1102-02905	555.36	R	Driver Hire
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	24-Jan-2011	1102-02906	428.09	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	25-Jan-2011	1102-02907	1,810.28	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	31-Jan-2011	1102-02908	1,035.05	R	Driver Hire
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	31-Jan-2011	1102-02909	647.92	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	03-Feb-2011	1102-02910	4,438.48	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	03-Feb-2011	1102-02911	3,285.68	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	03-Feb-2011	1102-02912	639.62	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	03-Feb-2011	1102-02913	660.55	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	03-Feb-2011	1102-02914	657.74	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	03-Feb-2011	1102-02915	600.50	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	03-Feb-2011	1102-02916	560.26	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	03-Feb-2011	1102-02917	2,456.29	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	03-Feb-2011	1102-02918	4,010.35	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	03-Feb-2011	1102-02919	462.26	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	04-Feb-2011	1102-02920	529.42	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	07-Feb-2011	1102-02921	3,597.05	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	10-Feb-2011	1102-02922	652.70	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	10-Feb-2011	1102-02923	2,977.81	R	Driver Hire (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	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	11-Feb-2011	1102-02924	1,447.16	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	18-Feb-2011	1102-02925	457.46	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	23-Feb-2011	1102-02926	456.38	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	23-Feb-2011	1102-02927	540.61	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	23-Feb-2011	1102-02928	768.64	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	25-Feb-2011	1102-02929	542.36	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	25-Feb-2011	1102-02930	4,226.79	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	25-Feb-2011	1102-02931	563.22	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	25-Feb-2011	1102-02932	5,503.62	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	25-Feb-2011	1102-02933	771.82	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	25-Feb-2011	1102-02934	2,972.59	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	25-Feb-2011	1102-02935	816.68	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Agency Staff	008	28-Feb-2011	1102-02936	514.00	R	Driver Hire (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-02937	841.88	R	Drycough Manor
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	02-Feb-2011	1102-02938	4,266.14	R	Dsi Billing Services Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	18-Feb-2011	1102-02939	1,012.07	R	Dsi Billing Services Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Premises	Maintenance Of Buildings	101	07-Feb-2011	1102-02940	2,094.00	R	Dsk Environmental Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-02941	1,384.26	R	Duckings Pre School Learning Centre
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Printing	215	15-Feb-2011	1102-02942	860.00	R	Duffield Printers Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resealable Materials	204	24-Feb-2011	1102-02943	1,021.00	R	Duffield Printers Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-02944	8,498.15	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-02945	458.60	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-02946	12,800.75	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-02947	3,396.00	R	Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-02948	996.56	R	Dunmar (Nurses) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-02949	656.35	R	Dunmar (Nurses) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	03-Feb-2011	1102-02950	18,310.03	R	Dutton Fisher & Associates Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Feb-2011	1102-02951	505.00	R	DWP
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Feb-2011	1102-02952	505.00	R	DWP
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Feb-2011	1102-02953	505.00	R	DWP
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Feb-2011	1102-02954	1,240.00	R	DWP
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Feb-2011	1102-02955	720.04	R	DWP
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-02956	3,364.34	R	Dyneley House
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2011	1102-02957	1,483.90	R	E C Harris Llp
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2011	1102-02958	910.62	R	E C Harris Llp
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2011	1102-02959	4,717.01	R	E C Harris Llp
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2011	1102-02960	1,067.98	R	E C Harris Llp
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-02961	792.57	R	E C Harris Llp
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	22-Feb-2011	1102-02962	3,327.60	R	E C Harris Llp
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	25-Feb-2011	1102-02963	1,554.79	R	E C Harris Llp
West - North West Homes Leeds	West - North West	Corporate Services	Employees	General Training	079	07-Feb-2011	1102-02964	1,633.00	R	E J Slater
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Professionally Linked Training	076	04-Feb-2011	1102-02965	1,457.28	R	Early Years Resources
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23-Feb-2011	1102-02966	1,653.70	R	Earth Anchors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-02967	1,256.95	R	Earth Anchors Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	01-Feb-2011	1102-02968	2,480.23	R	Easaway Environmental
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	01-Feb-2011	1102-02969	3,779.00	R	Easaway Environmental
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	01-Feb-2011	1102-02970	1,712.59	R	Easaway Environmental
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	04-Feb-2011	1102-02971	5,600.00	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	09-Feb-2011	1102-02972	3,387.46	R	Easaway Environmental
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	09-Feb-2011	1102-02973	6,080.97	R	Easaway Environmental
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	09-Feb-2011	1102-02974	2,871.33	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	16-Feb-2011	1102-02975	3,627.78	R	Easaway Environmental
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	16-Feb-2011	1102-02976	3,434.15	R	Easaway Environmental
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	16-Feb-2011	1102-02977	1,292.36	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	23-Feb-2011	1102-02978	3,560.36	R	Easaway Environmental
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	23-Feb-2011	1102-02979	3,510.04	R	Easaway Environmental
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	23-Feb-2011	1102-02980	2,646.97	R	Easaway Environmental
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-02981	2,000.00	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-02982	2,734.93	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-02983	3,366.03	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-02984	9,749.97	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-02985	2,343.98	C	Easibathe Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	18-Feb-2011	1102-02986	797.50	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-02987	4,473.33	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-02988	4,645.00	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Feb-2011	1102-02989	3,244.75	C	Easibathe Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-02990	11,412.73	R	East Riding Horticulture Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	16-Feb-2011	1102-02991	4,149.60	R	East Riding Of Yorkshire Council
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	Other Costs	7	23-Feb-2011	1102-02992	7,717.76	C	East Riding Of Yorkshire Council
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-02993	2,141.06	R	East Street Arts
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	04-Feb-2011	1102-02994	984.94	R	Eastern Harvesters Limited
Leeds City Council	City Development	Recreation	Transport	Repairs to External Hire Vehicles	343	10-Feb-2011	1102-02995	5,148.42	R	Eastern Harvesters Limited
Leeds City Council	City Development	Recreation	Transport	Repairs to External Hire Vehicles	343	10-Feb-2011	1102-02996	3,657.45	R	Eastern Harvesters Limited
Leeds City Council	City Development	Recreation	Transport	Repairs to External Hire Vehicles	343	28-Feb-2011	1102-02997	3,079.41	R	Eastern Harvesters Limited
Leeds City Council	City Development	Recreation	Transport	Repairs to External Hire Vehicles	343	28-Feb-2011	1102-02998	2,488.29	R	Eastern Harvesters Limited
Leeds City Council	City Development	Recreation	Transport	Repairs to External Hire Vehicles	343	28-Feb-2011	1102-02999	2,850.67	R	Eastern Harvesters Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03000	1,482.00	R	Easy Hire T/A D&R Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-03001	1,685.20	R	Easy Hire T/A D&R Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-03002	1,220.80	R	Easy Travel

Body name	Service label	Service 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-Feb-2011	1102-03003	2,980.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03004	1,573.20	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03005	5,347.60	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03006	1,710.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03007	880.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-03008	21,979.95	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-03009	24,030.90	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-03010	771.00	R	Easy Travel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03011	1,166.80	R	Ecce Cor Meum Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-Feb-2011	1102-03012	600.00	R	Ecctis Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	04-Feb-2011	1102-03013	978.00	R	Ecolab Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Feb-2011	1102-03014	525.54	R	Econ Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Feb-2011	1102-03015	638.32	R	Econ Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-Feb-2011	1102-03016	509.54	R	Econ Group Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-03017	546.00	R	Eden Brown Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-03018	699.34	R	Eden Brown Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-03019	940.83	R	Eden Brown Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	11-Feb-2011	1102-03020	950.88	R	Eden Brown Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03021	844.31	R	Eden Brown Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	16-Feb-2011	1102-03022	626.09	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	21-Feb-2011	1102-03023	693.25	R	Eden Brown Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	21-Feb-2011	1102-03024	983.24	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	24-Feb-2011	1102-03025	2,192.31	R	Eden Brown Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	28-Feb-2011	1102-03026	984.92	R	Eden Brown Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	28-Feb-2011	1102-03027	908.47	R	Eden Brown Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03028	2,451.88	R	Eden Court
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-03029	9,109.04	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-03030	4,384.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-03031	3,542.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-03032	3,542.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-03033	6,182.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-03034	5,668.35	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-03035	8,999.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	25-Feb-2011	1102-03036	5,668.35	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	25-Feb-2011	1102-03037	4,384.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	25-Feb-2011	1102-03038	3,542.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	25-Feb-2011	1102-03039	3,542.68	R	Eden Foster Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03040	1,259.64	R	Edensor Nursing And Residential Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	03-Feb-2011	1102-03041	1,051.22	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09-Feb-2011	1102-03042	2,265.00	R	Elan Computing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Agency Staff	008	11-Feb-2011	1102-03043	3,261.20	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	11-Feb-2011	1102-03044	4,530.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	11-Feb-2011	1102-03045	5,558.70	C	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	11-Feb-2011	1102-03046	2,764.20	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	11-Feb-2011	1102-03047	2,063.44	R	Elan Computing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03048	14,647.51	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-03049	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	16-Feb-2011	1102-03050	3,413.52	R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03051	12,899.80	R	Eldercare (Halifax)Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-03052	512.00	R	Electric Center
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	Construction	3	11-Feb-2011	1102-03053	2,801.84	C	Electrical Test Midlands Ltd
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	Other Costs	7	18-Feb-2011	1102-03054	1,800.00	C	Electrical Test Midlands Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	24-Feb-2011	1102-03055	30,700.00	C	Element K (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-03056	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	16-Feb-2011	1102-03057	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	16-Feb-2011	1102-03058	17,780.77	R	Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03059	1,258.80	R	Elmwood Nursing Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Counsel - Specialist	751	11-Feb-2011	1102-03060	750.00	R	Emily Duckworth
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	23-Feb-2011	1102-03061	1,000.00	R	Emma Cartmell
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Feb-2011	1102-03062	636.52	R	Emmas Leeds
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03063	4,144.88	R	Emmas Leeds Supporting People Payments
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-03064	610.00	R	Emmerson Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-03065	673.41	R	Emmerson Doors Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Transport	External Hire -Occasional	304	09-Feb-2011	1102-03066	1,100.00	R	Emsley Crane Hire Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03067	550.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-03068	10,000.00	R	Emsleys Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	14-Feb-2011	1102-03069	2,350.00	R	Emsleys Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-03070	17,660.00	R	Ener-G Natural Power Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	25-Feb-2011	1102-03071	2,375.00	R	Engage Group Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-03072	560.00	R	Engineered Ventilation Solutions
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03073	18,797.75	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03074	13,152.40	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03075	22,919.58	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	03-Feb-2011	1102-03076	4,836.69	R	Ential
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Feb-2011	1102-03077	4,638.41	R	Enterprise Rent-A-Car
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Feb-2011	1102-03078	1,557.41	R	Enterprise Rent-A-Car
Leeds City Council	City Development	City Development	Supplies and Services	Contaminated Land Stage 2 Grant	51	25-Feb-2011	1102-03079	40,000.00	R	Environment Agency
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Feb-2011	1102-03080	18,012.33	R	Environments For Learning Leeds Pfi
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28-Feb-2011	1102-03081	286,452.75	R	Environments For Learning Leeds Pfi

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-03082	11,608.13	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-03083	62,010.93	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2011	1102-03084	333,796.99	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-03085	73,399.06	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-03086	2,283.23	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-03087	-29,177.98	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-03088	-3,306.96	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-03089	52,758.04	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-03090	2,064.00	R	Environments For Learning Pfi One Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2011	1102-03091	1,124,090.18	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	11-Feb-2011	1102-03092	1,015.00	R	Epc World Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-03093	700.00	R	Epc World Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-03094	875.00	R	Epc World Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-03095	2,555.00	R	Epc World Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2011	1102-03096	455.00	R	Epc World Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2011	1102-03097	1,085.00	R	Epc World Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Other Hired And Contracted Services	265	24-Feb-2011	1102-03098	420.00	R	Epc World Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Central Training	Central Training	079	02-Feb-2011	1102-03099	745.00	R	Equality And Diversity Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	10	15-Feb-2011	1102-03100	1,421.70	R	Esendex Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	80	07-Feb-2011	1102-03101	12,510.00	R	Esri (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	80	24-Feb-2011	1102-03102	2,200.00	R	Esri (Uk) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By Other Las (Non WY)	525	07-Feb-2011	1102-03103	2,600.00	R	Essex County Council
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-03104	1,689.00	R	Euro Pools Plc
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-03105	740.00	R	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	Construction	3	10-Feb-2011	1102-03106	2,000.00	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Construction	3	14-Feb-2011	1102-03107	4,019.23	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Construction	3	14-Feb-2011	1102-03108	-1,032.00	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	Construction	3	18-Feb-2011	1102-03109	620.00	C	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-03110	740.00	R	Eurolink Construction Services Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Provided By Other Public Bodies	521	11-Feb-2011	1102-03111	636.54	R	Evans Easyspace Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-03112	426.00	R	Evans Halshaw
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-03113	850.00	R	Eve Trakway Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	17-Feb-2011	1102-03114	1,365.00	C	Everon Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-03115	5,602.40	R	Evesleigh Care Homes Limited
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Other Costs	7	18-Feb-2011	1102-03116	1,820.00	C	Excel Flooring (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Feb-2011	1102-03117	2,706.92	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	18-Feb-2011	1102-03118	2,790.26	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	18-Feb-2011	1102-03119	1,827.71	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Feb-2011	1102-03120	1,970.51	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Feb-2011	1102-03121	754.73	C	Excell (Uk) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-03122	1,539.34	R	F & K Care Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2011	1102-03123	535.00	R	F C Smith
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-03124	3,000.00	R	F Hardwick Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-03125	1,825.00	R	F Hardwick Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-03126	680.52	R	F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-03127	3,341.67	R	F M Birch Ltd
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	17-Feb-2011	1102-03128	2,191.25	C	F M Lister & Sons
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	09-Feb-2011	1102-03129	32,640.00	C	F Shaw & Co Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	15-Feb-2011	1102-03130	870.31	R	Facultative Technologies Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	24-Feb-2011	1102-03131	3,192.88	R	Facultative Technologies Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	24-Feb-2011	1102-03132	739.94	R	Facultative Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-03133	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	16-Feb-2011	1102-03134	15,602.76	R	Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03135	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	16-Feb-2011	1102-03136	8,914.08	R	Fairburn Vale
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-03137	1,275.79	R	Faith Together In Leeds 11
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Feb-2011	1102-03138	1,285.00	R	Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-03139	1,160.25	R	Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Feb-2011	1102-03140	432.94	R	Fans And Spares Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-03141	1,600.00	R	Fans And Spares Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	04-Feb-2011	1102-03142	1,106.38	R	Farfield News & Convenience Store
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Feb-2011	1102-03143	1,650.00	R	Farfield News & Convenience Store
Leeds City Council	City Development	Recreation	Supplies and Services	Recurring & Major Grants Projects	229	07-Feb-2011	1102-03144	545.00	R	Farming & Wildlife Advisory Group Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	21-Feb-2011	1102-03145	486.00	R	Farnell Inone
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	21-Feb-2011	1102-03146	486.00	R	Farnell Inone
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Well Being Small Grants Projects	228	22-Feb-2011	1102-03147	500.00	R	Farsley Community Church
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-03148	4,680.42	R	Fastown High School
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Feb-2011	1102-03149	3,210.67	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Feb-2011	1102-03150	2,953.01	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Feb-2011	1102-03151	527.90	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Feb-2011	1102-03152	4,068.92	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Feb-2011	1102-03153	465.67	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Feb-2011	1102-03154	884.25	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Feb-2011	1102-03155	1,173.13	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-03156	869.07	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-03157	473.88	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-03158	4,227.37	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-03159	3,034.16	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-03160	524.19	R	Feast Net Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-03161	799.72	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-03162	969.64	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-Feb-2011	1102-03163	833.63	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2011	1102-03164	4,003.56	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2011	1102-03165	432.75	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2011	1102-03166	2,858.26	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2011	1102-03167	434.85	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2011	1102-03168	973.05	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2011	1102-03169	1,167.01	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2011	1102-03170	875.17	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Feb-2011	1102-03171	3,739.60	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Feb-2011	1102-03172	486.11	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Feb-2011	1102-03173	2,512.45	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Feb-2011	1102-03174	568.62	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Feb-2011	1102-03175	527.92	R	Feast Net Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-03176	752.50	R	Feather Diesel Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	14-Feb-2011	1102-03177	1,790.97	C	Federated Access Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	03-Feb-2011	1102-03178	839.00	R	Federation Of Burial And Cremation
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Non-Recurring Grants	227	28-Feb-2011	1102-03179	24,697.00	R	Feel Good Factor
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-03180	800.00	R	Fell Clarinet Quartet
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-03181	1,300.24	R	Ferrdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03182	8,794.52	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03183	930.96	R	Ferrol Lodge
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	4	02-Feb-2011	1102-03184	1,821.79	R	Fideliti Limited
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	4	02-Feb-2011	1102-03185	1,702.55	R	Fideliti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	17-Feb-2011	1102-03186	1,759.74	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03187	5,458.40	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03188	21,113.76	R	Fieldhouse Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-03189	1,123.11	R	Finning (UK) Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Tuition & Course Fees	073	16-Feb-2011	1102-03190	1,320.00	R	Fire Protection Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2011	1102-03191	1,860.80	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	10-Feb-2011	1102-03192	1,608.54	R	First Call Staffing Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-03193	684.87	R	First Class Child Care Ltd (Yeadon)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-03194	2,392.71	R	First Direct Nursery (Stourton)
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03195	618.18	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03196	604.50	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03197	604.50	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03198	473.76	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03199	621.84	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03200	1,087.68	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03201	1,074.06	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03202	1,091.20	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03203	585.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03204	1,011.64	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03205	607.50	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03206	495.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03207	877.50	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03208	675.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03209	1,249.30	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-03210	1,099.16	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03211	1,155.56	R	First Lady & Homelinks
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	07-Feb-2011	1102-03212	2,400.00	R	First Leeds
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	07-Feb-2011	1102-03213	-2,400.00	R	First Leeds
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	24-Feb-2011	1102-03214	2,400.00	R	First Leeds
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	18-Feb-2011	1102-03215	484.35	R	First On Scene Training Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-03216	26,928.60	R	First Shared Services
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	23-Feb-2011	1102-03217	3,850.00	R	First Shared Services
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	23-Feb-2011	1102-03218	645.00	R	First Shared Services
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-03219	426.22	R	First Steps Private Pre-School
West - North West Homes Leeds	West - North West	Customer And Tenancy	Premises	General Maintenance	104	02-Feb-2011	1102-03220	3,757.32	R	Fisher Leeds Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	07-Feb-2011	1102-03221	1,290.00	R	Fisher Leeds Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-03222	6,600.00	R	Fitc Lufc Football Foundation/Goals
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-03223	658.00	R	Fleet Kennels
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03224	549.00	R	Fleet Kennels
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-03225	1,260.56	R	Fleetwood Hall Nursing Home
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-03226	650.00	R	Flemings Lets
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	03-Feb-2011	1102-03227	625.60	C	Flexiform Business Furniture Ltd
Education Leeds	Education Leeds	Education Leeds	Premises	Furniture	133	07-Feb-2011	1102-03228	4,514.80	R	Flexiform Business Furniture Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	09-Feb-2011	1102-03229	785.38	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	09-Feb-2011	1102-03230	1,625.33	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	09-Feb-2011	1102-03231	1,036.89	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	11-Feb-2011	1102-03232	1,232.64	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	18-Feb-2011	1102-03233	573.75	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	18-Feb-2011	1102-03234	822.00	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	23-Feb-2011	1102-03235	998.25	R	Flogas Uk Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	Gas	123	25-Feb-2011	1102-03236	1,906.60	R	Flogas Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-03237	742.00	R	Flue-Stax Limited
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	25-Feb-2011	1102-03238	1,285.00	C	Flywalk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	11-Feb-2011	1102-03239	860.00	R	Forbes 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	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	17-Feb-2011	1102-03319	2,821.84	R	Foster Care Associates Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	02-Feb-2011	1102-03320	692.18	R	Foster Electrical Contractors Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	02-Feb-2011	1102-03321	921.54	R	Foster Electrical Contractors Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	02-Feb-2011	1102-03322	1,000.93	R	Foster Electrical Contractors Ltd
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	09-Feb-2011	1102-03323	1,853.92	R	Foster Electrical Contractors Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	09-Feb-2011	1102-03324	1,187.48	R	Foster Electrical Contractors Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	09-Feb-2011	1102-03325	1,070.28	R	Foster Electrical Contractors Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	10-Feb-2011	1102-03326	1,536.82	R	Foster Electrical Contractors Ltd
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	10-Feb-2011	1102-03327	1,429.62	R	Foster Electrical Contractors Ltd
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	Construction	3	14-Feb-2011	1102-03328	10,078.11	C	Foster Electrical Contractors Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	16-Feb-2011	1102-03329	633.29	R	Foster Electrical Contractors Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	16-Feb-2011	1102-03330	962.64	R	Foster Electrical Contractors Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	16-Feb-2011	1102-03331	1,401.83	R	Foster Electrical Contractors Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	22-Feb-2011	1102-03332	687.66	R	Foster Electrical Contractors Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	22-Feb-2011	1102-03333	806.86	R	Foster Electrical Contractors Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Feb-2011	1102-03334	1,224.96	R	Foster Electrical Contractors Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	10-Feb-2011	1102-03335	585.18	R	Foster Talk Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	17-Feb-2011	1102-03336	1,884.90	R	Fostering Network
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	17-Feb-2011	1102-03337	1,990.56	R	Fostering Network
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-03338	3,268.95	R	Fostering People Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-03339	3,441.00	R	Fostering People Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-03340	3,268.95	R	Fostering People Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03341	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03342	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03343	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03344	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03345	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03346	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03347	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03348	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03349	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03350	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03351	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03352	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03353	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03354	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03355	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03356	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03357	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03358	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03359	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03360	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03361	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03362	2,411.50	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	07-Feb-2011	1102-03363	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03364	2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03365	2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03366	2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03367	2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03368	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03369	2,542.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03370	2,821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03371	2,821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03372	2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03373	2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03374	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03375	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03376	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03377	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03378	2,821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-03379	2,821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	03-Feb-2011	1102-03380	680.15	R	Foundation
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	18-Feb-2011	1102-03381	544.12	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03382	15,925.86	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03383	36,629.25	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03384	14,007.38	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03385	2,668.22	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03386	911.41	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03387	20,009.61	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03388	68,296.20	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03389	3,335.27	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03390	2,340.68	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03391	3,042.59	R	Foundation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-03392	3,104.80	R	Foundation Housing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-03393	17,532.32	R	Four Care Plus I/A
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Provisions	231	07-Jan-2011	1102-03394	697.69	R	Four Square Div
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Publication And Promotion	267	10-Feb-2011	1102-03395	1,180.00	R	Fox Communications
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-03396	450.00	R	Francis Alexander Solicitors
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2011	1102-03397	40,739.37	C	Frank Haslam Milan & 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	West North West	Capital	Construction	3	25-Feb-2011	1102-03398	13,802.04	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Feb-2011	1102-03399	18,356.45	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Feb-2011	1102-03400	445,395.28	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Feb-2011	1102-03401	26,227.50	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Feb-2011	1102-03402	43,454.29	C	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25-Feb-2011	1102-03403	20,709.27	C	Frank Haslam Milan & Company Ltd
Leeds City Council	East - North East Homes Leeds	Technical Services	Premises	H.R.A. - Repairs A To P	107	11-Feb-2011	1102-03404	40,000.00	R	Frank Stubley Ltd
Leeds City Council	East - North East Homes Leeds	Technical Services	Premises	H.R.A. - Repairs A To P	107	11-Feb-2011	1102-03405	1,160.00	R	Frank Stubley Ltd
Leeds City Council	East - North East Homes Leeds	Headquarters	Premises	General Maintenance	104	25-Feb-2011	1102-03406	4,910.00	R	Frank Stubley Ltd
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	28-Feb-2011	1102-03407	1,322.00	R	Frank Stubley Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	23-Feb-2011	1102-03408	1,125.00	R	Frank Tucker Ltd
Leeds City Council	East - North East Homes Leeds	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-03409	4,417.64	R	Frank Wilson Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-03410	7,363.28	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-03411	7,153.96	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Feb-2011	1102-03412	1,528.32	R	Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Feb-2011	1102-03413	1,528.32	R	Franklin Homes Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-03414	1,000.00	R	Freehand Theatre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-03415	7,860.66	R	Freeman College
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Feb-2011	1102-03416	284,039.39	C	Freyssinet Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	15-Feb-2011	1102-03417	500.00	R	Friends Of East End Park
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-03418	6,050.00	R	Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-03419	2,135.00	R	Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-03420	560.00	R	Frisby Technical Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-03421	441.67	R	Frobelian School(Horsforth) Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-03422	14,040.28	R	Frontier Medical Products
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-03423	9,466.54	R	Frontier Medical Products
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-03424	16,787.20	R	Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-03425	3,852.90	R	Fruit Produce Industries Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-03426	1,881.90	R	Fruit Produce Industries Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-03427	985.50	R	Fruit Produce Industries Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	16-Feb-2011	1102-03428	1,028.00	R	Fuchs Lubricants (UK) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	16-Feb-2011	1102-03429	981.50	R	Fuchs Lubricants (UK) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17-Feb-2011	1102-03430	1,494.90	R	Fuchs Lubricants (UK) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17-Feb-2011	1102-03431	1,214.95	R	Fuchs Lubricants (UK) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23-Feb-2011	1102-03432	1,193.31	R	Fuchs Lubricants (UK) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	25-Feb-2011	1102-03433	3,469.20	R	Fuchs Lubricants (UK) Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Feb-2011	1102-03434	854.00	R	Full Control Networks Distribution Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	11-Feb-2011	1102-03435	2,400.00	R	Full Potential Training
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-03436	698.60	R	Fulneck School
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	24-Feb-2011	1102-03437	469.94	R	Furnace Construction Cremators Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-03438	23,161.00	R	Future Arts Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	11-Feb-2011	1102-03439	14,300.00	R	Future Arts Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	25-Feb-2011	1102-03440	3,900.00	R	Future Arts Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-03441	660.00	R	G & M Cars
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Feb-2011	1102-03442	1,123.78	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	09-Feb-2011	1102-03443	1,075.22	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Lifts	103	09-Feb-2011	1102-03444	541.55	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Feb-2011	1102-03445	3,039.42	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Lifts	103	17-Feb-2011	1102-03446	831.77	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Feb-2011	1102-03447	1,419.97	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Feb-2011	1102-03448	4,106.71	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-03449	717.00	R	G Bradbury
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-03450	2,704.26	R	G Gibson
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-03451	3,168.40	R	G Gibson
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	15-Feb-2011	1102-03452	1,349.38	R	G Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	21-Feb-2011	1102-03453	1,495.00	R	G N Tortice
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-03454	6,224.72	R	G4s Cash Solutions (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03455	18,944.14	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-03456	3,193.40	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-03457	1,868.12	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03458	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	16-Feb-2011	1102-03459	1,607.28	R	Galleons View (Harding 00146022)
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03460	1,280.00	R	Gander And White Shipping Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	17-Feb-2011	1102-03461	550.00	C	Garage Revamps Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	17-Feb-2011	1102-03462	2,600.00	C	Garden Gate Services Limited
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Contributions	229	03-Feb-2011	1102-03463	7,000.00	R	Garforth Academy
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Transfer Payments	School Budget Share	611	18-Feb-2011	1102-03464	8,080.00	R	Garforth Academy
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Transfer Payments	School Budget Share	611	18-Feb-2011	1102-03465	15,581.00	R	Garforth Academy
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24-Feb-2011	1102-03466	493.64	R	Garforth Golf Range Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Transfer Payments	School Budget Share	611	18-Feb-2011	1102-03467	11,603.00	R	Garforth Green Lane Primary Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-03468	18,218.38	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03469	6,327.64	R	Garforth Residential Homes Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-03470	540.00	R	Garrett Fabrications (Yorkshire) Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-03471	9,200.00	R	Garsons Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	03-Feb-2011	1102-03472	3,356.16	R	Garvald Centre Edinburgh
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Feb-2011	1102-03473	2,587.40	R	Garvins Solicitors
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Income	Licences, Registry & Land Charges	932	24-Feb-2011	1102-03474	525.00	R	Gateway Homes Rentals Uk Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	11-Feb-2011	1102-03475	4,593.11	R	Gateways Educational Trust Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	11-Feb-2011	1102-03476	839.24	R	Gateways Educational 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	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-03477	934.06	R	Gateways Educational Trust Ltd
Leeds City Council	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	25-Feb-2011	1102-03478	839.24	R	Gateways Educational Trust Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Gas	201	03-Feb-2011	1102-03479	673,004.20	R	Gdf Suez Sales Limited
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Supplies and Services	Computer Software & Equipment	214	10-Feb-2011	1102-03480	445.75	R	Gea-Denco Ltd
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Supplies and Services	Computer Software & Equipment	214	11-Feb-2011	1102-03481	4,857.00	R	Gea-Denco Ltd
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Supplies and Services	Computer Software & Equipment	214	16-Feb-2011	1102-03482	3,846.75	R	Gea-Denco Ltd
Leeds City Council	Central & Corporate Functions	Central & Corporate Functions	Supplies and Services	Computer Software & Equipment	214	25-Feb-2011	1102-03483	572.25	R	Gea-Denco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03484	596.40	R	Gea Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-03485	484.50	R	Gea Gee Cars
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	14-Feb-2011	1102-03486	1,115.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-03487	2,231.00	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-03488	2,231.00	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2011	1102-03489	1,115.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2011	1102-03490	2,387.17	R	Gelpack Excelsior Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Furniture And Equipment	203	28-Feb-2011	1102-03491	434.00	R	Gemco Services Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	01-Feb-2011	1102-03492	2,450.00	R	Generic Software Consultants Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	01-Feb-2011	1102-03493	7,935.00	R	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01-Feb-2011	1102-03494	2,635.75	R	Generic Software Consultants Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	17-Feb-2011	1102-03495	4,025.00	R	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	24-Feb-2011	1102-03496	12,865.00	C	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	24-Feb-2011	1102-03497	4,150.00	C	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03498	420.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03499	665.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03500	540.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03501	1,183.90	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03502	1,292.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03503	1,200.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03504	1,200.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03505	912.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03506	1,200.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03507	1,100.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03508	562.50	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03509	423.90	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03510	733.00	R	Geo Cars Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	Other Costs	7	25-Feb-2011	1102-03511	41,624.21	C	George Hurst And Sons Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Central Training	079	09-Feb-2011	1102-03512	2,000.00	R	Getaway Girls
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-03513	3,042.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-03514	1,251.40	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-03515	417.50	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-03516	838.45	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-03517	429.20	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-03518	1,638.68	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03519	33,569.45	R	Ghyll Royd Nursing Home
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leased Vehicles	341	21-Jan-2011	1102-03520	626.37	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leased Vehicles	341	21-Jan-2011	1102-03521	798.67	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leased Vehicles	341	21-Jan-2011	1102-03522	2,347.26	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	04-Feb-2011	1102-03523	2,664.73	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	16-Feb-2011	1102-03524	1,241.40	R	Gibsons Garden Machinery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-03525	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	16-Feb-2011	1102-03526	515.00	R	Gill Demolitions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-03527	1,004.00	R	Gill Demolitions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-03528	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	23-Feb-2011	1102-03529	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	24-Feb-2011	1102-03530	4,790.00	R	Gill Demolitions Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Management Development Training	078	25-Feb-2011	1102-03531	2,000.00	R	Gill Dickers Coaching
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Bought In Professional Services	277	28-Feb-2011	1102-03532	4,050.00	R	Gill Dickers Coaching
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	04-Feb-2011	1102-03533	13,604.00	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03534	14,273.67	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03535	19,150.08	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03536	61,788.10	R	Gipsil
East - North East Homes Leeds	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	11-Feb-2011	1102-03537	1,000.00	R	Gipton Young Fire Fighters
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Private Hire	360	24-Feb-2011	1102-03538	468.85	R	Glasgow City Council
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Private Hire	360	24-Feb-2011	1102-03539	1,171.00	R	Glasgow City Council
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03540	463.26	R	Gledhills Builders Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-03541	1,001.59	R	Gledhills Builders Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03542	27,314.89	R	Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03543	2,541.48	R	Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03544	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	16-Feb-2011	1102-03545	23,333.49	R	Gledhow Lodge
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	15-Feb-2011	1102-03546	1,666.12	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	15-Feb-2011	1102-03547	17,467.60	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	15-Feb-2011	1102-03548	7,233.85	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	15-Feb-2011	1102-03549	12,870.01	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	15-Feb-2011	1102-03550	3,133.83	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	15-Feb-2011	1102-03551	4,927.94	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	22-Feb-2011	1102-03552	17,759.12	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	16-Feb-2011	1102-03553	1,618.68	R	Glenrosa
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03554	1,119.76	R	Glenrosa
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Feb-2011	1102-03555	744.00	R	Gme Motor Engineers (Cov) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Feb-2011	1102-03556	435.00	R	Gme Motor Engineers (Cov) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Feb-2011	1102-03557	475.50	R	Gme Motor Engineers (Cov) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer Payments	Disrepair Provision	644	01-Feb-2011	1102-03558	1,000.00	R	Godloves Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03559	421.63	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	09-Feb-2011	1102-03560	2,250.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer Payments	Disrepair Provision	644	15-Feb-2011	1102-03561	1,382.40	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer Payments	Disrepair Provision	644	15-Feb-2011	1102-03562	1,620.15	R	Godloves Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2011	1102-03563	589.19	R	Goldsborough Home Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17-Feb-2011	1102-03564	647.23	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-03565	5,086.49	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2011	1102-03566	673.63	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2011	1102-03567	11,676.64	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-03568	2,329.57	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2011	1102-03569	794.43	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-03570	40,336.24	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2011	1102-03571	3,541.77	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-03572	1,835.89	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-03573	529.62	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-03574	10,027.91	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2011	1102-03575	765.70	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-03576	2,141.69	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2011	1102-03577	784.97	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-03578	36,917.05	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2011	1102-03579	3,419.45	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-03580	1,554.18	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2011	1102-03581	529.62	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Feb-2011	1102-03582	4,378.07	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Feb-2011	1102-03583	587.37	R	Goldsborough Home Care
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Conference Meetings	253	11-Feb-2011	1102-03584	459.00	R	Good Health Centre Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Conference Meetings	253	11-Feb-2011	1102-03585	765.00	R	Good Health Centre Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	09-Feb-2011	1102-03586	13,232.01	R	Goodman Nash
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03587	8,003.00	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03588	1,175.00	R	Gordon Taylor
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	24-Feb-2011	1102-03589	750.00	R	Gough & Kelly Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-03590	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	16-Feb-2011	1102-03591	1,559.60	R	Granby Rose
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-03592	3,500.00	C	Grange Asphalt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03593	1,122.00	R	Grange Court
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	11-Feb-2011	1102-03594	9,540.00	R	Grasmere School
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	Construction	3	14-Feb-2011	1102-03595	5,000.00	C	Greek Orthodox Community Of Leeds Church
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03596	56,961.10	R	Green Acres Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03597	2,611.91	R	Green Acres Nursing Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-03598	802.40	R	Greenacre Pre-School
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-03599	1,508.00	R	Greenbean Cars
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03-Feb-2011	1102-03600	4,850.00	R	Greenfields Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03-Feb-2011	1102-03601	4,850.00	R	Greenfields Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-03602	4,780.20	R	Greenfields Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-03603	4,850.00	R	Greenfields Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	16-Feb-2011	1102-03604	4,850.00	R	Greenfields Adolescent Development Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	24-Feb-2011	1102-03605	4,850.00	R	Greenfields Adolescent Development Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2011	1102-03606	638.40	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	04-Feb-2011	1102-03607	511.04	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-03608	972.79	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	24-Feb-2011	1102-03609	724.79	R	Greenham Trading Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	21-Feb-2011	1102-03610	9,401.04	R	Greens (Decorating) Contractors Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-03611	658.75	R	Greenside Care Club
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201	10-Feb-2011	1102-03612	725.90	R	Gresswell
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03613	14,115.32	R	Graystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-03614	1,627.08	R	Graystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03615	2,384.64	R	Graystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03616	1,326.16	R	Graystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-03617	1,724.36	R	Graystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-03618	13,770.88	R	Griffin Lodge
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	04-Feb-2011	1102-03619	5,710.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-03620	46,600.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	Construction	3	16-Feb-2011	1102-03621	12,000.00	C	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	Other Costs	7	18-Feb-2011	1102-03622	2,000.00	C	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	Construction	3	22-Feb-2011	1102-03623	7,000.00	C	Groundwork Leeds
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Non-Recurring Grants	227	24-Feb-2011	1102-03624	24,000.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Feb-2011	1102-03625	3,688.00	C	Groundwork Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03626	26,789.00	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	16-Feb-2011	1102-03627	988.52	R	Grove Court Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-03628	972.00	R	Gt Flowers
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-03629	972.00	R	Gt Flowers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2011	1102-03630	650.00	R	Gullivers Municipal Hire Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2011	1102-03631	650.00	R	Gullivers Municipal Hire Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2011	1102-03632	650.00	R	Gullivers Municipal Hire Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2011	1102-03633	650.00	R	Gullivers Municipal Hire Services
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22-Feb-2011	1102-03634	560.00	R	Guy Swiffen

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	21-Feb-2011	1102-03635	1,125.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-03636	19,248.00	R	Gv Landscapes & Construction Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	22-Feb-2011	1102-03637	5,000.00	R	Gw Theatre Company Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2011	1102-03638	512.40	R	H & H Alloy Sales Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	17-Feb-2011	1102-03639	34,218.11	C	H H Hanson Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-03640	4,430.00	C	H H Hanson Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Feb-2011	1102-03641	14,726.95	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Feb-2011	1102-03642	12,380.68	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Feb-2011	1102-03643	2,823.69	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Feb-2011	1102-03644	11,723.49	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Feb-2011	1102-03645	6,492.96	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03646	841.60	R	Habinteg
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	24-Feb-2011	1102-03647	8,690.00	R	Halarose Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03648	731.72	R	Hall Steads
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	11-Feb-2011	1102-03649	40,000.00	R	Halt Domestic Violence
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2011	1102-03650	14,863.60	R	Hamara (Hlc)
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Feb-2011	1102-03651	2,268.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Feb-2011	1102-03652	2,278.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Feb-2011	1102-03653	2,233.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Feb-2011	1102-03654	2,148.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Feb-2011	1102-03655	4,173.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Feb-2011	1102-03656	4,267.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Feb-2011	1102-03657	3,853.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-03658	2,068.00	C	Handicare Accessibility Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-03659	426.00	R	Hands-On Finishing(Leeds)Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-03660	540.58	R	Hanover Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-Feb-2011	1102-03661	1,090.79	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-03662	2,219.09	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-03663	447.00	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-03664	455.28	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-03665	447.00	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Capital	Construction	3	25-Feb-2011	1102-03666	1,362.84	C	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-03667	546.53	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-03668	1,289.40	R	Hanson Aggregates
Leeds City Council	Childrens Services	Early Years Service	Capital	Other Costs	7	02-Feb-2011	1102-03669	1,249.95	C	Happy Times Leeds Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-03670	797.89	R	Happy Times Leeds Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-03671	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	16-Feb-2011	1102-03672	22,540.88	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-03673	3,565.52	R	Hapton Care Homes
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-03674	877.10	R	Harrison Products Co
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-03675	21,085.49	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03676	2,156.91	R	Harrogate Lodge
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-03677	1,896.90	R	Harrow Green Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-03678	882.64	R	Harrow Green Limited
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	10-Feb-2011	1102-03679	882.64	R	Harrow Green Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-03680	648.79	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	16-Feb-2011	1102-03681	2,525.48	R	Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-03682	15,444.38	R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03683	1,361.12	R	Hartisca House
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	18-Feb-2011	1102-03684	1,233.69	R	Hartnell Taylor Cook
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	18-Feb-2011	1102-03685	801.08	R	Hartnell Taylor Cook
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Hospitality	255	23-Feb-2011	1102-03686	540.00	R	Harvinder Raytt
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Feb-2011	1102-03687	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Feb-2011	1102-03688	660.00	R	Hather Plant Hire Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-03689	9,000.84	R	Hawkstone House
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-03690	481.00	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-03691	517.65	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-03692	505.07	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-03693	517.65	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-03694	481.00	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-03695	481.00	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-03696	427.72	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-03697	457.25	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-03698	476.95	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	04-Feb-2011	1102-03699	485.65	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	04-Feb-2011	1102-03700	971.30	R	Hays Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	09-Feb-2011	1102-03701	677.92	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	10-Feb-2011	1102-03702	444.60	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	10-Feb-2011	1102-03703	422.02	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	10-Feb-2011	1102-03704	476.95	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	11-Feb-2011	1102-03705	485.65	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03706	573.50	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03707	573.50	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03708	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03709	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03710	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03711	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03712	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03713	497.67	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	14-Feb-2011	1102-03714	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03715	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03716	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03717	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03718	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03719	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03720	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03721	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-03722	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	17-Feb-2011	1102-03723	432.90	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	18-Feb-2011	1102-03724	485.65	R	Hays Specialist Recruitment Ltd
West - North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	21-Feb-2011	1102-03725	540.33	R	Hays Specialist Recruitment Ltd
West - North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	21-Feb-2011	1102-03726	518.56	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	21-Feb-2011	1102-03727	476.95	R	Hays Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	22-Feb-2011	1102-03728	767.96	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	24-Feb-2011	1102-03729	573.50	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	24-Feb-2011	1102-03730	497.66	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	24-Feb-2011	1102-03731	497.67	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	24-Feb-2011	1102-03732	497.67	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03733	479.17	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03734	582.00	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03735	587.20	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03736	485.65	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03737	485.65	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03738	971.30	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03739	485.65	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03740	485.65	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03741	581.29	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03742	554.80	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03743	581.29	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03744	562.40	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03745	575.60	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03746	534.16	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03747	431.60	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03748	581.29	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03749	581.29	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03750	581.29	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-03751	1,026.00	R	Hays Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	28-Feb-2011	1102-03752	476.95	R	Hays Specialist Recruitment Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-03753	843.53	R	Hazel Products
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03754	9,511.76	R	Headingley Hall Nursing Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-03755	870.97	R	Headingley Preschool
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-03756	5,628.48	R	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Feb-2011	1102-03757	810.00	C	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	15-Feb-2011	1102-03758	500.00	R	Heads Together Productions Ltd
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-03759	450.00	R	Heads Together Productions Ltd
West - North West Homes Leeds	West - North West	Corporate Services	Employees	General Training	079	23-Feb-2011	1102-03760	425.00	R	Health And Safety Management Consultants
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	03-Feb-2011	1102-03761	2,635.47	R	Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	04-Feb-2011	1102-03762	3,268.00	R	Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-03763	14,039.00	R	Health For All (Leeds)
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-03764	7,214.70	R	Health For All (Leeds)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By West Yorkshire Loc	524	04-Feb-2011	1102-03765	923.52	R	Health For All Enterprises Cic
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By West Yorkshire Loc	524	04-Feb-2011	1102-03766	1,135.75	R	Health For All Enterprises Cic
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By West Yorkshire Loc	524	09-Feb-2011	1102-03767	1,191.00	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	18-Feb-2011	1102-03768	10,329.20	R	Healthinc Individual Care Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03769	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03770	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03771	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03772	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03773	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03774	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03775	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-03776	1,650.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-03777	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-03778	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-03779	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-03780	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-03781	2,200.00	R	Healthwork Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Non-Recurring Grants	227	28-Feb-2011	1102-03782	24,142.00	R	Healthy Living Network - Leeds
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	04-Feb-2011	1102-03783	2,783.00	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	04-Feb-2011	1102-03784	443.21	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	04-Feb-2011	1102-03785	481.20	R	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-Feb-2011	1102-03786	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-Feb-2011	1102-03787	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-Feb-2011	1102-03788	2,967.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-Feb-2011	1102-03789	1,785.04	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-Feb-2011	1102-03790	506.53	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-Feb-2011	1102-03791	506.53	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08-Feb-2011	1102-03792	1,785.21	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	West North West	Capital	Construction	3	08-Feb-2011	1102-03793	1,785.21	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08-Feb-2011	1102-03794	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08-Feb-2011	1102-03795	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Feb-2011	1102-03796	1,708.21	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Feb-2011	1102-03797	1,600.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Feb-2011	1102-03798	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Feb-2011	1102-03799	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Feb-2011	1102-03800	1,600.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Feb-2011	1102-03801	1,600.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Feb-2011	1102-03802	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Feb-2011	1102-03803	1,250.00	C	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	09-Feb-2011	1102-03804	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	09-Feb-2011	1102-03805	481.20	R	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03806	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03807	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03808	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03809	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03810	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03811	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03812	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03813	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03814	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03815	2,856.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03816	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03817	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03818	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03819	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03820	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03821	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03822	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03823	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03824	2,943.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03825	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03826	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03827	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03828	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03829	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03830	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03831	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03832	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03833	1,785.21	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03834	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03835	1,785.21	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03836	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-03837	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15-Feb-2011	1102-03838	1,785.21	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15-Feb-2011	1102-03839	1,785.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15-Feb-2011	1102-03840	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15-Feb-2011	1102-03841	1,250.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15-Feb-2011	1102-03842	1,250.00	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	16-Feb-2011	1102-03843	1,197.48	R	Heaton Grange R H
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-03844	1,251.77	R	Heaton Lodge Childrens Nursery
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	04-Feb-2011	1102-03845	500.00	R	Helen Groatorex
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	18-Feb-2011	1102-03846	637.50	R	Helen Roberts
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Feb-2011	1102-03847	1,557.40	R	Helphire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-03848	1,607.40	R	Hensworth Park Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Construction	3	22-Feb-2011	1102-03849	132,316.52	C	Henry Boot Construction (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	04-Feb-2011	1102-03850	1,070.00	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	04-Feb-2011	1102-03851	918.26	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	09-Feb-2011	1102-03852	804.97	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	11-Feb-2011	1102-03853	708.26	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	11-Feb-2011	1102-03854	1,018.08	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	25-Feb-2011	1102-03855	800.00	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer Payments	Disrepair Provision	644	24-Feb-2011	1102-03856	966.80	R	Henry Hyams Solicitors
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-03857	37,564.14	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-03858	13,656.56	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Feb-2011	1102-03859	5,683.06	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2011	1102-03860	11,267.17	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2011	1102-03861	9,733.41	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2011	1102-03862	11,239.06	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Feb-2011	1102-03863	561.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Feb-2011	1102-03864	429.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Feb-2011	1102-03865	5,146.43	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25-Feb-2011	1102-03866	2,695.00	R	Henshaws Yorkshire
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03867	800.00	R	Hepworth Band
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Feb-2011	1102-03868	773.03	R	Herbt T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-03869	28,154.75	R	Hereward College
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Feb-2011	1102-03870	34,952.75	R	Hewlett Packard Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Feb-2011	1102-03871	3,987.60	R	Hfp Foods Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	22-Feb-2011	1102-03872	1,765.00	R	High Rise Services Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Admission Charges	283	18-Feb-2011	1102-03873	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	16-Feb-2011	1102-03874	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	16-Feb-2011	1102-03875	6,258.12	R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03876	916.72	R	Highstone Mews
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-03877	1,183.00	R	Highway Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Feb-2011	1102-03878	6,343.00	R	Hill Rom Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-03879	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	16-Feb-2011	1102-03880	1,943.28	R	Hillcrest
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-03881	1,378.60	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03882	2,642.13	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03883	3,100.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03884	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03885	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03886	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03887	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03888	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03889	2,437.22	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03890	2,437.22	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03891	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03892	3,878.41	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03893	4,059.76	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03894	2,437.22	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03895	2,847.04	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03896	2,847.04	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03897	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03898	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03899	2,923.92	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03900	2,923.92	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03901	3,963.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03902	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03903	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03904	3,077.99	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03905	3,963.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-03906	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-03907	6,094.40	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03908	11,019.56	R	Hillcrest Residential Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	22-Feb-2011	1102-03909	1,590.00	R	Hillfoot It Solutions
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Operational Furniture And Equipment	203	25-Feb-2011	1102-03910	802.50	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	16-Feb-2011	1102-03911	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	16-Feb-2011	1102-03912	4,241.84	R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-03913	1,042.20	R	Hilltop Manor
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	08-Feb-2011	1102-03914	922.14	R	Hire Station Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-03915	610.80	R	Hire Station Ltd
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	50	07-Feb-2011	1102-03916	7,064.74	R	Hitachi Capital No.2
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	50	07-Feb-2011	1102-03917	7,064.74	R	Hitachi Capital No.2
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	50	07-Feb-2011	1102-03918	7,064.74	R	Hitachi Capital No.2
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-03919	810.98	R	Hj Weir Engineering Company Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-03920	706.44	R	Hj Weir Engineering Company Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-03921	606.89	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	03-Feb-2011	1102-03922	447.14	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03923	544.13	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03924	482.53	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03925	683.89	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03926	831.00	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-03927	525.75	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-03928	714.40	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-03929	2,848.70	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-03930	481.00	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-03931	515.25	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-03932	572.24	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-03933	514.18	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-03934	874.25	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-03935	422.10	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-03936	486.00	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-03937	1,200.00	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-03938	585.09	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-03939	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	24-Feb-2011	1102-03940	456.00	R	Hk Glazing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-03941	600.35	R	Hk Glazing Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-03942	828.59	R	Hkb Associates
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Court Fees	265	07-Jan-2011	1102-03943	7,532.50	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Court Fees	265	10-Jan-2011	1102-03944	1,566.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Court Fees	265	27-Jan-2011	1102-03945	8,331.00	R	Hmcourts-Service.G
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-Feb-2011	1102-03946	5,090.00	R	Hmcs
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Sndry Income - Cnty Ct - Bankruptcy Fee	65	03-Feb-2011	1102-03947	790.00	R	Hmcs (Leeds County Court)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Sndry Income - Cnty Ct - Bankruptcy Fee	65	03-Feb-2011	1102-03948	790.00	R	Hmcs (Leeds County Court)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Sndry Income - Cnty Ct - Att Earnqs App	64	03-Feb-2011	1102-03949	790.00	R	Hmcs (Leeds County Court)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Sndry Income - Cnty Ct - Bankruptcy Fee	65	11-Feb-2011	1102-03950	790.00	R	Hmcs (Leeds County Court)

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Feb-2011	1102-04030	3,543.28	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25-Feb-2011	1102-04031	3,316.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25-Feb-2011	1102-04032	3,654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Feb-2011	1102-04033	1,778.80	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25-Feb-2011	1102-04034	3,366.44	R	Home Farm Trust Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Computer Software & Equipment	214	10-Feb-2011	1102-04035	680.00	R	Homepage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-04036	10,254.44	R	Homes Together Ltd
Leeds City Council	City Development	Recreation	Premises	Rents	141	18-Feb-2011	1102-04037	600.00	R	Hon J A Stourton Rothwell Haigh Estate
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	11-Feb-2011	1102-04038	442.15	R	Honey Brothers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-04039	1,225.04	R	Hook Hall
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	08-Feb-2011	1102-04040	420.00	R	Hope
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	16-Feb-2011	1102-04041	690.00	R	Hopkins Catering Equipment Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-04042	1,596.00	R	Hopkins Catering Equipment Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Feb-2011	1102-04043	1,136.00	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Feb-2011	1102-04044	1,599.90	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Feb-2011	1102-04045	1,029.24	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-04046	490.00	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-04047	583.52	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-04048	2,896.02	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-04049	6,234.54	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Feb-2011	1102-04050	900.48	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Feb-2011	1102-04051	3,121.96	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Feb-2011	1102-04052	529.92	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Feb-2011	1102-04053	4,127.10	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-04054	5,371.62	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-04055	3,884.00	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Feb-2011	1102-04056	4,215.30	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Feb-2011	1102-04057	-630.00	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-Feb-2011	1102-04058	3,691.72	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2011	1102-04059	4,956.56	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-04060	5,729.82	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-04061	1,136.00	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Feb-2011	1102-04062	4,297.40	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Feb-2011	1102-04063	3,608.50	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Feb-2011	1102-04064	1,296.12	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Feb-2011	1102-04065	520.00	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Feb-2011	1102-04066	1,109.20	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-04067	5,418.78	R	Hopwells Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-04068	1,353.24	R	Hopwells Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-04069	2,553.72	R	Horton Housing Association
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-04070	1,040.34	R	Hotel Metropole
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Conference Meetings	253	04-Feb-2011	1102-04071	455.00	R	Houghton & Partners
East - North East Homes Leeds	East - North East	Corporate Directorate	Supplies and Services	Subscriptions	226	10-Feb-2011	1102-04072	500.00	R	Housemark Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-04073	4,524.50	R	Housemark Ltd
West - North West Homes Leeds	West - North West	Corporate Services	Supplies and Services	Subscriptions	226	28-Feb-2011	1102-04074	500.00	R	Housemark Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04075	742.40	R	Housing 21
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Teaching Materials	202	17-Feb-2011	1102-04076	553.70	R	Howarth Timber & Building Supplies
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-04077	1,955.91	R	Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-04078	1,140.00	R	Howdens Joinery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-04079	3,503.61	R	Howgate House
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-04080	1,019.10	R	Hpi Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	22-Feb-2011	1102-04081	439.00	R	Hqn Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-04082	3,467.70	R	Hugh Logan Engineering
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	09-Feb-2011	1102-04083	650.56	C	Hugh Steeper Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Feb-2011	1102-04084	450.00	R	Hughes Funeral Services
Leeds City Council	Childrens Services	Youth Justice	Employees	Basic Pay	001	07-Feb-2011	1102-04085	6,751.09	R	Hull City Council
Leeds City Council	Childrens Services	Youth Justice	Employees	Basic Pay	001	11-Feb-2011	1102-04086	8,311.00	R	Hull City Council
Leeds City Council	Childrens Services	Youth Justice	Employees	National Insurance	011	11-Feb-2011	1102-04087	748.00	R	Hull City Council
Leeds City Council	Childrens Services	Youth Justice	Employees	Superannuation (Non Teaching)	021	11-Feb-2011	1102-04088	1,911.54	R	Hull City Council
Leeds City Council	Childrens Services	Youth Justice	Transport	Public Transport Expenses	310	11-Feb-2011	1102-04089	517.60	R	Hull City Council
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Colleges	504	15-Feb-2011	1102-04090	440.00	R	Hull College
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-04091	9,075.00	R	Hunstet Club
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Miscellaneous Expenditure	208	28-Feb-2011	1102-04092	4,430.34	R	Hyphen Business Consulting Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-04093	3,612.00	R	I Mcdermott
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-04094	500.00	R	I Tracey
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leased Vehicles	341	12-Jan-2011	1102-04095	2,189.69	R	I. C. Distributors
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	18-Feb-2011	1102-04096	13,999.48	C	Ian Porter Sales Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	23-Feb-2011	1102-04097	968.00	R	Id-Direct Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	04-Feb-2011	1102-04098	950.00	R	Idox Software Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Other Organisations	511	10-Feb-2011	1102-04099	307,381.32	R	Igen
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-04100	765.00	R	Iiger Scaffolding Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Feb-2011	1102-04101	420.00	R	Imageco Visual Imaging Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-04102	24,000.00	R	Imq Artists (UK) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	15-Feb-2011	1102-04103	31,841.95	C	Imperial Civil Enforcement Solutions
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	11-Feb-2011	1102-04104	650.00	R	In House Training
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	11-Feb-2011	1102-04105	550.00	R	In House Training
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	11-Feb-2011	1102-04106	2,560.00	R	In House Training
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	18-Feb-2011	1102-04107	550.00	R	In House Training
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	18-Feb-2011	1102-04108	550.00	R	In House Training

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	18-Feb-2011	1102-04109	550.00	R	In House Training
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	18-Feb-2011	1102-04110	490.00	R	In House Training
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Feb-2011	1102-04111	1,060.00	R	Independence Mobility Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Printing	215	16-Feb-2011	1102-04112	443.00	R	Independent Design & Display
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16-Feb-2011	1102-04113	1,119.00	R	Independent Design & Display
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-04114	2,450.00	R	Independent Design & Display
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-04115	9,650.00	R	Independent Design & Display
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-04116	4,260.00	R	Independent Design & Display
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Feb-2011	1102-04117	2,495.00	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-04118	588.00	R	Independent Playground Inspections
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-04119	609.00	R	Independent Playground Inspections
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-04120	483.00	R	Independent Playground Inspections
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Bought In Professional Services	277	16-Feb-2011	1102-04121	516.50	R	Independent Thinking Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	04-Feb-2011	1102-04122	500.00	R	Indigo Hair Salon
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18-Feb-2011	1102-04123	590.00	R	Indigo Hair Salon
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Lifts	103	10-Feb-2011	1102-04124	895.50	R	Ingersol Rand Security Technologies Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Young Peoples Training	074	18-Feb-2011	1102-04125	528.00	R	Ingrid Brien
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	03-Feb-2011	1102-04126	457.59	R	Initial Washroom Solutions
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	External Cleaning Services	130	03-Feb-2011	1102-04127	850.13	R	Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	18-Feb-2011	1102-04128	439.15	R	Initial Washroom Solutions
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	External Cleaning Services	130	18-Feb-2011	1102-04129	850.13	R	Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	24-Feb-2011	1102-04130	439.15	R	Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	25-Feb-2011	1102-04132	418.63	R	Initial Washroom Solutions
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Corporation Tax	258	08-Feb-2011	1102-04133	2,256.03	R	Inland Revenue
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	28-Feb-2011	1102-04134	1,100.00	R	Innecity Cleaning Services Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Bought In Professional Services	277	10-Feb-2011	1102-04135	1,000.00	R	Innovas Consulting Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transfer Payments	Young Peoples Activities	652	25-Feb-2011	1102-04136	520.00	R	Insite Training Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-04137	685.44	R	Instartmac Group Plc
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Employees	Training Costs	071	01-Feb-2011	1102-04138	750.00	R	Institute Of Acoustics
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	15-Feb-2011	1102-04139	2,795.00	R	Institute Of Education
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	18-Feb-2011	1102-04140	450.00	R	Institute Of Education
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	25-Feb-2011	1102-04141	574.00	R	Institute Of Sport & Recreation
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Feb-2011	1102-04142	460.00	R	Interactive Data (Europe) Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	16-Feb-2011	1102-04143	1,569.97	R	Intercapital Europe Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-04144	525.00	R	Intercounty Estates
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Non-Recurring Grants	227	11-Feb-2011	1102-04145	975.00	R	Interplay Theatre Trust
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	11-Feb-2011	1102-04146	475.00	R	Interprint Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	09-Feb-2011	1102-04147	25,756.33	C	Interserve Project Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21-Feb-2011	1102-04148	65,252.17	C	Interserve Project Services Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Premises	Maintenance Of Buildings	101	01-Feb-2011	1102-04149	2,180.00	R	Intruder Protection Systems Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	16-Feb-2011	1102-04150	739.62	R	Intruder Protection Systems Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	16-Feb-2011	1102-04151	4,597.92	R	Intruder Protection Systems Limited
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	17-Feb-2011	1102-04152	5,820.00	R	Intruder Protection Systems Limited
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	17-Feb-2011	1102-04153	729.29	R	Intruder Protection Systems Limited
West - North West Homes Leeds	West - North West	Property And Maintenance S.	Premises	General Maintenance	104	21-Feb-2011	1102-04154	4,200.37	R	Intruder Protection Systems Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	23-Feb-2011	1102-04155	909.27	R	Intruder Protection Systems Limited
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	21-Feb-2011	1102-04156	15,983.05	C	Investment Properties (Leeds) Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-04157	800.00	R	Invisible Flock
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	28-Feb-2011	1102-04158	752.48	R	Ioda Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-04159	7,670.00	R	Iom Consulting Limited
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Books & Publications	206	06-Jan-2011	1102-04160	500.00	R	IPF
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04161	2,564.23	R	Ireland Wood Childrens Centre
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-04162	1,000.00	R	Irene Lofthouse
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-04163	480.00	R	Irwin Mitchell Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Feb-2011	1102-04164	11,830.72	R	Isand Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Feb-2011	1102-04165	9,916.96	R	Isand Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2011	1102-04166	9,822.44	R	Isand Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Feb-2011	1102-04167	12,488.57	R	Isand Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-04168	700.00	R	Ispy Photography
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-04169	1,154.32	R	Iss Facility Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-04170	3,888.01	R	Its Roadrunner Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-04171	6,007.60	R	Ivy Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-04172	1,724.36	R	Ivy House Nursing Home
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23-Feb-2011	1102-04173	4,687.00	R	J & C Joel Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Feb-2011	1102-04174	1,224.05	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Feb-2011	1102-04175	431.02	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Feb-2011	1102-04176	548.82	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-04177	834.80	R	J & S Foods Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-04178	963.00	R	J A Blackhurst
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-04179	600.00	R	J A Gardiner
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-04180	3,779.00	R	J Cooke
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Feb-2011	1102-04181	1,825.00	R	J G Fleming
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	24-Feb-2011	1102-04182	3,014.00	R	J Hale
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	24-Feb-2011	1102-04183	-1,065.63	R	J Hale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-04184	485.00	R	J K Electric
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-04185	449.50	R	J Makar
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Feb-2011	1102-04186	23,524.20	C	J N Bentley Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	24-Feb-2011	1102-04187	850.00	R	J P A P O'Brien

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2011	1102-04188	445.90	R	J P Lennard Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2011	1102-04189	486.27	R	J P Lennard Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-04190	753.25	R	J P Tang
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	03-Feb-2011	1102-04191	1,840.00	R	J Semple
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-04192	920.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-04193	2,272.00	R	J W Crowther & Son Ltd
Leeds City Council	Childrens Services	Children Looked After	Premises	Grounds Maintenance Work	111	14-Feb-2011	1102-04194	8,000.00	R	Jack Lunn (Construction) Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Printing	215	03-Feb-2011	1102-04195	2,032.00	R	Jade Press
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11-Feb-2011	1102-04196	451.00	R	Jade Press
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-04197	632.00	R	Jade Press
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	15-Feb-2011	1102-04198	8,000.00	R	Jade Press
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Printing	215	17-Feb-2011	1102-04199	1,429.00	R	Jade Press
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-04200	1,000.00	R	James A Squire
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-04201	550.00	R	James Caverhill Conservation Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	04-Feb-2011	1102-04202	909.00	R	James Lecky Design Ltd
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	14-Feb-2011	1102-04203	923.00	R	James Lecky Design Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	02-Feb-2011	1102-04204	694.37	R	Jan Bennett
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	11-Feb-2011	1102-04205	2,260.23	R	Jan Bennett
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Consultancy Services	259	11-Feb-2011	1102-04206	2,169.51	R	Jane Held Consulting Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Educational Visits	282	03-Feb-2011	1102-04207	750.00	R	Janet Alexander
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04208	1,430.00	R	Janet Rhodes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	07-Feb-2011	1102-04209	2,030.00	R	Jc Leisure Connexions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	07-Feb-2011	1102-04210	2,248.67	R	Jcm Seating Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-04211	469.83	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-04212	457.17	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-04213	1,504.75	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-04214	720.17	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-04215	631.44	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-04216	444.82	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-04217	950.62	R	Jds Trucks
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-04218	79,559.00	C	Jennings Roofing Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	25-Feb-2011	1102-04219	19,000.00	C	Jennings Roofing Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-04220	3,000.00	R	Jenny Harris
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-04221	500.00	R	Jenny Milne
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-04222	500.00	R	Jenny Milne
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-04223	1,000.00	R	Jenson Grant
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04224	944.64	R	Jephson Homes Housing Association
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04225	1,540.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04226	1,658.80	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04227	1,376.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04228	1,650.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04229	1,460.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04230	1,368.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04231	1,311.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-04232	2,932.00	R	Jet Line
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22-Feb-2011	1102-04233	475.00	R	Jill Troy
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Office Consumables	210	14-Feb-2011	1102-04234	480.00	R	Jillings Baddeley Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	09-Feb-2011	1102-04235	1,863.80	C	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-04236	2,135.97	R	Job Earnshaw & Bros Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-04237	1,995.13	R	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	18-Feb-2011	1102-04238	500.00	C	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-04239	492.00	R	John Atkinson Interiors Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	25-Feb-2011	1102-04240	1,040.00	R	John Atkinson Interiors Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-04241	1,200.00	R	John Barrett
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	25-Feb-2011	1102-04242	805.90	R	John Farrah - Harrogate Toffee
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2011	1102-04243	3,683.33	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2011	1102-04244	3,600.00	R	John Hanlon & Company Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	25-Feb-2011	1102-04245	437.50	R	John Hayes
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Miscellaneous - Counsels' Fees	702	22-Feb-2011	1102-04246	500.00	R	John Hunter
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	11-Feb-2011	1102-04247	6,240.00	R	John Myers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-04248	536.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-04249	847.50	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-04250	782.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-04251	734.00	R	John Nixon Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Teaching Materials	202	09-Feb-2011	1102-04252	520.00	R	John Packer Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Teaching Materials	202	16-Feb-2011	1102-04253	1,096.00	R	John Packer Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	11-Feb-2011	1102-04254	2,100.00	R	John R G Worrall
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Teaching Furniture & Equipment	207	18-Feb-2011	1102-04255	480.00	R	John Scheerer & Sons Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Teaching Materials	202	23-Feb-2011	1102-04256	428.40	R	John Scheerer & Sons Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	18-Feb-2011	1102-04257	562.00	R	John Taylor Mower Spares Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-04258	417.50	R	Johnsons Of Whixley
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Feb-2011	1102-04259	587.86	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Feb-2011	1102-04260	495.04	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Feb-2011	1102-04261	495.04	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Feb-2011	1102-04262	680.68	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Feb-2011	1102-04263	525.98	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Feb-2011	1102-04264	525.98	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Feb-2011	1102-04265	711.62	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Feb-2011	1102-04266	495.04	R	Johnston Publishing (North)

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Feb-2011	1102-04267	495.04	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Feb-2011	1102-04268	495.04	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Feb-2011	1102-04269	495.04	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Feb-2011	1102-04270	495.04	R	Johnston Publishing (North)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Prosecutions - Advertising	724	25-Feb-2011	1102-04271	525.98	R	Johnston Publishing (North)
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Books & Publications	206	07-Jan-2011	1102-04272	927.90	R	Johnston Publishing Hotl
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Books & Publications	206	14-Jan-2011	1102-04273	1,336.18	R	Johnston Publishing Hotl
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03-Feb-2011	1102-04274	928.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Feb-2011	1102-04275	587.86	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Feb-2011	1102-04276	587.86	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Feb-2011	1102-04277	584.46	R	Johnston Publishing Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	11-Feb-2011	1102-04278	1,299.48	R	Johnston Publishing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-04279	684.45	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18-Feb-2011	1102-04280	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18-Feb-2011	1102-04281	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18-Feb-2011	1102-04282	587.86	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18-Feb-2011	1102-04283	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18-Feb-2011	1102-04284	804.44	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18-Feb-2011	1102-04285	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18-Feb-2011	1102-04286	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	25-Feb-2011	1102-04287	773.50	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	25-Feb-2011	1102-04288	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	25-Feb-2011	1102-04289	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	25-Feb-2011	1102-04290	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	25-Feb-2011	1102-04291	649.74	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	25-Feb-2011	1102-04292	711.62	R	Johnston Publishing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-04293	3,050.00	R	Joinery Stockists Limited
Leeds City Council	Childrens Services	Early Years Service	Capital	Other Costs	7	01-Feb-2011	1102-04294	1,103.75	C	Jolly Giraffes Day Nursery Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04295	1,015.06	R	Jolly Giraffes Day Nursery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-04296	5,819.28	R	Joseph Rowntree Foundation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Feb-2011	1102-04297	7,286.89	R	Joseph Rowntree Foundation
Leeds City Council	City Development	Highways	Capital	Construction	3	08-Feb-2011	1102-04298	15,919.00	C	Jpcs Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Feb-2011	1102-04299	1,368.00	C	Jpcs Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	04-Feb-2011	1102-04300	1,800.00	R	Jt Support
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	14-Feb-2011	1102-04301	6,990.00	R	Jt Support
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-04302	1,500.00	R	Julia Knight
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-04303	425.75	R	Julie Fletcher
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-04304	1,680.00	R	Julie Holberry
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	23-Feb-2011	1102-04305	773.00	R	Julie Taylor
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-04306	560.00	R	Julie Thompson
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04307	1,182.64	R	Jumping Jack'S Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-04308	2,846.76	R	June Caoman Homes
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-04309	880.00	R	K Barriers Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-04310	3,472.00	R	K Welch
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2011	1102-04311	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	16-Feb-2011	1102-04312	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	18-Feb-2011	1102-04313	532.80	R	Kalcrest Care Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Other Costs	7	01-Feb-2011	1102-04314	1,250.00	C	Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04315	1,094.36	R	Kaleidoscope Day Nurseries Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Premises	Cleaning	127	01-Feb-2011	1102-04316	652.00	R	Kall Kwik Printing
West - North West Homes Leeds	West - North West	Corporate Services	Supplies and Services	Stationery & External Printing	210	08-Feb-2011	1102-04317	564.50	R	Kall Kwik Printing
West - North West Homes Leeds	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	09-Feb-2011	1102-04318	474.00	R	Kall Kwik Printing
West - North West Homes Leeds	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	14-Feb-2011	1102-04319	731.50	R	Kall Kwik Printing
West - North West Homes Leeds	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	28-Feb-2011	1102-04320	671.50	R	Kall Kwik Printing
West - North West Homes Leeds	West - North West	Corporate Services	Supplies and Services	Stationery & External Printing	210	28-Feb-2011	1102-04321	755.00	R	Kall Kwik Printing
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	15-Feb-2011	1102-04322	637.50	R	Kaplan Financial Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-04323	800.00	R	Karen Knox
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Feb-2011	1102-04324	667.00	R	Katy Rochester
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-04325	542.85	R	Kb Supplies Astral
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-04326	542.85	R	Kb Supplies Astral
East - North East Homes Leeds	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	04-Feb-2011	1102-04327	1,039.83	R	Kc Business Health Ltd
East - North East Homes Leeds	East - North East	Technical Services	Support Services	Professional Personnel Support	424	04-Feb-2011	1102-04328	672.57	R	Kc Business Health Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	03-Feb-2011	1102-04329	10,995.39	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	03-Feb-2011	1102-04330	858.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	03-Feb-2011	1102-04331	5,197.58	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	18-Feb-2011	1102-04332	7,223.80	R	Kcom Group Plc
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-04333	997.50	R	Kdf Event Water Management
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23-Feb-2011	1102-04334	450.96	R	Keel Toys Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	24-Feb-2011	1102-04335	630.00	R	Keep Keen Controls Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-04336	580.20	R	Kenburn Waste Management Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Feb-2011	1102-04337	2,090.27	R	Kensington Support Services
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04338	781.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04339	781.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04340	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04341	753.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04342	505.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04343	757.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04344	729.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04345	761.00	R	Kensite Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04346	737.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04347	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04348	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04349	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04350	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04351	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04352	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04353	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04354	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04355	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04356	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04357	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04358	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04359	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04360	713.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	25-Feb-2011	1102-04361	595.23	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-04362	2,935.00	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-04363	2,403.66	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-04364	1,670.34	R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04365	3,590.35	R	Keyring Living Support Network
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-04366	850.00	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	11-Feb-2011	1102-04367	1,275.00	R	Keys Childcare Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-04368	850.00	R	Khadajah Ibrahim-Broderick
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04369	1,309.20	R	Kids Academy
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04370	771.77	R	Kids Academy
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04371	1,289.62	R	Kidsunlimited@Tadpoles
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	02-Feb-2011	1102-04372	9,186.52	R	Kier Building Maintenance
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	02-Feb-2011	1102-04373	56,281.00	R	Kier Building Maintenance
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	02-Feb-2011	1102-04374	52,875.00	R	Kier Building Maintenance
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	02-Feb-2011	1102-04375	68,970.00	R	Kier Building Maintenance
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	02-Feb-2011	1102-04376	-656.49	R	Kier Building Maintenance
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	02-Feb-2011	1102-04377	41,937.55	R	Kier Building Maintenance
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	02-Feb-2011	1102-04378	3,874.86	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Feb-2011	1102-04379	3,495.55	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Feb-2011	1102-04380	3,490.50	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Feb-2011	1102-04381	3,085.08	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Feb-2011	1102-04382	3,679.01	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Feb-2011	1102-04383	1,279.54	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Feb-2011	1102-04384	3,085.08	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Feb-2011	1102-04385	3,172.07	C	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	03-Feb-2011	1102-04386	-2,352.20	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Feb-2011	1102-04387	10,240.01	C	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	04-Feb-2011	1102-04388	2,101.88	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	04-Feb-2011	1102-04389	9,861.39	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08-Feb-2011	1102-04390	3,085.08	C	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	08-Feb-2011	1102-04391	5,721.59	R	Kier Building Maintenance
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	08-Feb-2011	1102-04392	9,312.66	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	09-Feb-2011	1102-04393	6,697.11	C	Kier Building Maintenance
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	09-Feb-2011	1102-04394	82,511.32	R	Kier Building Maintenance
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	09-Feb-2011	1102-04395	1,016.05	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	11-Feb-2011	1102-04396	12,502.95	C	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	11-Feb-2011	1102-04397	3,386.99	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	11-Feb-2011	1102-04398	134,071.83	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16-Feb-2011	1102-04399	10,976.32	C	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	16-Feb-2011	1102-04400	7,360.28	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	16-Feb-2011	1102-04401	113,454.66	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16-Feb-2011	1102-04402	24,632.21	C	Kier Building Maintenance
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	16-Feb-2011	1102-04403	46,257.05	R	Kier Building Maintenance
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	16-Feb-2011	1102-04404	23,422.29	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	17-Feb-2011	1102-04405	5,115.36	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04406	3,800.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04407	3,900.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04408	3,700.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04409	3,500.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04410	3,900.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04411	4,600.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04412	3,700.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04413	3,700.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04414	4,100.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04415	3,600.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04416	3,700.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04417	4,400.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04418	3,500.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04419	3,600.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04420	5,600.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04421	4,500.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04422	5,300.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04423	3,400.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04424	4,400.00	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	3	21-Feb-2011	1102-04425	3,750.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04426	1,300.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04427	3,700.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04428	4,300.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04429	12,400.00	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21-Feb-2011	1102-04430	3,200.00	C	Kier Building Maintenance
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Feb-2011	1102-04431	25,769.63	R	Kier Building Maintenance
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	22-Feb-2011	1102-04432	502.53	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04433	3,446.85	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04434	3,210.32	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04435	3,085.08	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04436	3,085.08	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04437	3,085.08	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04438	3,615.95	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04439	2,736.72	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04440	612.25	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04441	885.94	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04442	2,672.46	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04443	693.30	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04444	5,556.34	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04445	5,849.90	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04446	3,363.21	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04447	1,708.56	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04448	1,028.01	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04449	3,035.49	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04450	1,212.32	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04451	3,370.94	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04452	2,734.72	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2011	1102-04453	2,007.51	C	Kier Building Maintenance
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Construction	3	14-Feb-2011	1102-04454	417,769.35	C	Kier Northern
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04455	422.30	R	Kindericare Day Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04456	1,145.99	R	Kindericare Day Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-04457	1,162.23	R	Kindergarten Cookridge Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Feb-2011	1102-04458	17,185.47	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Feb-2011	1102-04459	19,463.10	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Feb-2011	1102-04460	21,689.23	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Feb-2011	1102-04461	8,677.54	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Feb-2011	1102-04462	8,366.77	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Feb-2011	1102-04463	3,940.41	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	09-Feb-2011	1102-04464	9,782.02	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Feb-2011	1102-04465	18,315.36	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Feb-2011	1102-04466	22,363.85	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Feb-2011	1102-04467	8,479.17	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Feb-2011	1102-04468	11,041.27	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Feb-2011	1102-04469	786.28	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28-Feb-2011	1102-04470	20,582.39	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2011	1102-04471	2,112.00	C	Kingfisher Upvc Windows & Doors Ltd
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	28-Feb-2011	1102-04472	503.89	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Operational Furniture And Equipment	203	21-Feb-2011	1102-04473	7,800.00	R	Kingkraft Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-04474	3,650.00	R	Kingkraft Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-04475	15,037.36	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-04476	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	16-Feb-2011	1102-04477	8,363.60	R	Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	Public Transport Expenses	310	14-Feb-2011	1102-04478	1,074.15	R	Kingston Upon Hull City Council
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Other Income	973	16-Feb-2011	1102-04479	-3,718.00	R	Kingston Upon Hull City Council
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Admissions, Booking Fees & Ticket Sales	933	23-Feb-2011	1102-04480	-3,718.00	R	Kingston Upon Hull City Council
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-04481	690.00	R	Kippco Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	04-Feb-2011	1102-04482	4,480.85	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	08-Feb-2011	1102-04483	1,215.00	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	22-Feb-2011	1102-04484	2,068.08	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-04485	17,799.80	R	Kirklees Metropolitan Council
Leeds City Council	City Development	Highways	Capital	Construction	3	11-Feb-2011	1102-04486	4,189.50	C	Kirklees Metropolitan Council
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Third Party Payments	District Payments	4	11-Feb-2011	1102-04487	67,956.00	R	Kirklees Metropolitan Council
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Other Income	973	16-Feb-2011	1102-04488	-6,893.00	R	Kirklees Metropolitan Council
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Admissions, Booking Fees & Ticket Sales	933	23-Feb-2011	1102-04489	-6,893.00	R	Kirklees Metropolitan Council
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Provided By Other Public Bodies	521	25-Feb-2011	1102-04490	35,837.39	R	Kirklees Metropolitan Council
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	25-Feb-2011	1102-04491	543.26	R	Kirklees Metropolitan Council
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Third Party Payments	District Payments	12	28-Feb-2011	1102-04492	22,459.51	R	Kirklees Metropolitan Council
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-04493	2,360.33	R	Kirkstall St Stephens Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-04494	2,919.08	R	Kirkwood
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Counsel - Specialist	751	03-Feb-2011	1102-04495	1,250.00	R	Kirti Jeram
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	External Cleaning Services	130	03-Feb-2011	1102-04496	5,000.00	R	Kleaner Images
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	02-Feb-2011	1102-04497	3,386.81	R	Knight Engineers Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Feb-2011	1102-04498	690.57	R	Knottlingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Feb-2011	1102-04499	432.42	R	Knottlingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Feb-2011	1102-04500	535.13	R	Knottlingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Feb-2011	1102-04501	515.25	R	Knottlingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-Feb-2011	1102-04502	625.02	R	Knottlingley Trucks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-04503	1,965.24	R	Knowles Court Nursing Home

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-04504	2,157.01	R	Knowles Court Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-04505	3,291.76	R	Knowles Court Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-04506	3,950.56	R	Knowles Court Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-04507	9,467.00	R	Kompan Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	08-Feb-2011	1102-04508	493.80	R	Konica Minolta Business Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Office Furniture & Equipment	201	15-Feb-2011	1102-04509	602.16	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	18-Feb-2011	1102-04510	466.81	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Feb-2011	1102-04511	5,352.00	R	Kookaburra Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	02-Feb-2011	1102-04512	15,000.00	R	Kpmg
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Printing	215	04-Feb-2011	1102-04513	482.00	R	Kudu Products Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-04514	1,190.00	R	Kudu Products Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Publication And Promotion	267	18-Feb-2011	1102-04515	895.00	R	Kudu Products Ltd
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Printing	215	18-Feb-2011	1102-04516	1,355.00	R	Kudu Products Ltd
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-04517	1,355.00	R	Kudu Products Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	21-Feb-2011	1102-04518	3,006.81	R	L & T Transport
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-04519	1,670.46	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-04520	781.22	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-04521	831.40	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-04522	856.37	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-04523	708.42	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-04524	702.97	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-04525	796.50	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-04526	789.66	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-04527	865.88	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2011	1102-04528	793.61	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2011	1102-04529	866.12	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2011	1102-04530	862.11	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2011	1102-04531	1,202.08	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2011	1102-04532	864.64	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2011	1102-04533	910.71	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2011	1102-04534	868.75	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2011	1102-04535	1,021.06	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-04536	789.66	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-04537	833.80	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-04538	789.66	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-04539	881.73	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-04540	836.67	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-04541	1,057.52	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-04542	981.03	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-04543	940.38	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-04544	1,055.78	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-04545	764.76	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Feb-2011	1102-04546	784.46	R	L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09-Feb-2011	1102-04547	3,853.92	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	16-Feb-2011	1102-04548	3,640.00	C	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-04549	586.80	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-04550	504.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-04551	986.16	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-04552	464.95	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	04-Feb-2011	1102-04553	570.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04554	2,320.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04555	1,008.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04556	749.76	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04557	960.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04558	960.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04559	1,046.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04560	1,000.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04561	768.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04562	960.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04563	950.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04564	800.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04565	978.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04566	520.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04567	960.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04568	481.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04569	460.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04570	600.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-04571	960.00	R	Ladyline/ Street Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-04572	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	17-Feb-2011	1102-04573	1,269.08	R	Lake View Rest Home
Leeds City Council	Central & Corporate Functions	Benefits	Transfer Payments	Housing Benefits	641	17-Feb-2011	1102-04574	1,215.83	R	Land Registry (Online)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Rents	141	23-Feb-2011	1102-04575	660.00	R	Land Securities Properties Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-04576	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	16-Feb-2011	1102-04577	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	16-Feb-2011	1102-04578	1,166.80	R	Langtree Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-04579	627.20	R	Language Line Services
West - North West Homes Leeds	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	03-Feb-2011	1102-04580	1,900.00	R	Languard Ltd
West - North West Homes Leeds	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-04581	2,672.00	R	Languard Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Feb-2011	1102-04582	1,125.00	R	Languard 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	Planning & Sustainable Development	Supplies and Services	Printing	215	16-Feb-2011	1102-04583	7,867.00	R	Larchfield Associates Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-04584	6,428.44	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-04585	20,472.46	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-04586	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	16-Feb-2011	1102-04587	34,164.23	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-04588	2,872.72	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2011	1102-04589	887.58	R	Laundrytech
Leeds City Council	City Development	Libraries Arts & Heritage	Transport	Plant Hire - By Directorate	305	15-Feb-2011	1102-04590	7,056.00	R	Lavendon Access Services Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-04591	643.30	R	Lawcris Panel Products Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18-Feb-2011	1102-04592	500.00	R	LCCT
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	04-Feb-2011	1102-04593	2,952.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-04594	28,670.00	R	Learning Partnerships
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	09-Feb-2011	1102-04595	700.00	R	Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	25-Feb-2011	1102-04596	13,000.00	R	Learning Partnerships
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	02-Feb-2011	1102-04597	486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	02-Feb-2011	1102-04598	486.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	02-Feb-2011	1102-04599	446.88	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	04-Feb-2011	1102-04600	2,490.72	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	08-Feb-2011	1102-04601	462.56	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	09-Feb-2011	1102-04602	3,143.28	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	09-Feb-2011	1102-04603	2,105.12	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	10-Feb-2011	1102-04604	2,908.00	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	10-Feb-2011	1102-04605	3,148.80	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	10-Feb-2011	1102-04606	3,226.68	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	10-Feb-2011	1102-04607	2,989.24	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	11-Feb-2011	1102-04608	756.00	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Feb-2011	1102-04609	2,851.52	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Feb-2011	1102-04610	544.88	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Feb-2011	1102-04611	2,930.08	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	14-Feb-2011	1102-04612	576.24	R	Leda Support Services Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	25-Feb-2011	1102-04613	2,734.64	R	Leda Support Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Feb-2011	1102-04614	564.83	R	Leeds & Mootown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04615	10,199.13	R	Leeds Action To Create Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	01-Feb-2011	1102-04616	6,567.66	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	02-Feb-2011	1102-04617	11,372.30	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	02-Feb-2011	1102-04618	11,372.30	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	02-Feb-2011	1102-04619	8,372.88	R	Leeds Advocacy
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	04-Feb-2011	1102-04620	905.00	R	Leeds Ahead
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-04621	8,710.00	R	Leeds Ahead
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-04622	22,633.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-04623	6,250.00	R	Leeds Ahead
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-04624	6,638.00	R	Leeds Ahead
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	25-Feb-2011	1102-04625	3,900.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	17-Feb-2011	1102-04626	4,176.00	R	Leeds Alternative Travel
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	09-Feb-2011	1102-04627	550.00	R	Leeds And Bradford Estates
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04628	1,882.88	R	Leeds And Yorkshire Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04629	1,186.68	R	Leeds And Yorkshire Housing Association
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	04-Feb-2011	1102-04630	669.78	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	09-Feb-2011	1102-04631	959.98	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	10-Feb-2011	1102-04632	21,637.02	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2011	1102-04633	1,828.03	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	10-Feb-2011	1102-04634	2,001.54	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	10-Feb-2011	1102-04635	3,419.82	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	10-Feb-2011	1102-04636	517.73	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	16-Feb-2011	1102-04637	6,205.56	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	18-Feb-2011	1102-04638	6,205.56	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	25-Feb-2011	1102-04639	6,205.56	R	Leeds Autism Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-04640	2,550.00	R	Leeds Black Elders Association
Leeds City Council	Central & Corporate Functions	Customer Services	Income	Other Income	973	10-Feb-2011	1102-04641	803.25	R	Leeds Citizens Advice Bureau
Leeds City Council	Central & Corporate Functions	Customer Services	Income	Other Income	973	10-Feb-2011	1102-04642	1,869.00	R	Leeds Citizens Advice Bureau
Leeds City Council	City Development	Economic Development	Supplies and Services	Non-Recurring Grants	227	11-Feb-2011	1102-04643	3,751.73	R	Leeds Citizens Advice Bureau
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	23-Feb-2011	1102-04644	8,417.55	R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Feb-2011	1102-04645	47,971.25	R	Leeds Citizens Advice Bureau
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-04646	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Courses For Non-Employees	281	17-Feb-2011	1102-04647	-418.00	R	Leeds City College
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Courses For Non-Employees	281	17-Feb-2011	1102-04648	11,840.00	R	Leeds City College
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04649	1,795.60	R	Leeds City College
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04650	2,541.08	R	Leeds City College
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Recurring & Major Grantss Projects	229	18-Feb-2011	1102-04651	418.00	R	Leeds City College
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Recurring & Major Grantss Projects	229	18-Feb-2011	1102-04652	418.00	R	Leeds City College
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Training Costs	071	23-Feb-2011	1102-04653	1,500.00	R	Leeds City College
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	NVQs	077	24-Feb-2011	1102-04654	1,300.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	08-Feb-2011	1102-04655	5,000.00	R	Leeds City Credit Union
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21-Feb-2011	1102-04656	10,052.12	R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	21-Feb-2011	1102-04657	-4,744.85	R	Leeds Civic Arts Guild
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-04658	35,000.00	R	Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	08-Feb-2011	1102-04659	3,200.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	11-Feb-2011	1102-04660	68,300.00	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	22-Feb-2011	1102-04661	9,206.50	R	Leeds College Of Building

Body name	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	General Training	079	24-Feb-2011	1102-04662	475.00	R	Leeds College Of Building
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	23-Feb-2011	1102-04663	3,000.00	R	Leeds College Of Music
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fees To Carers	563	02-Feb-2011	1102-04664	470.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04665	1,530.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-04666	629.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-04667	629.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-04668	629.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repairs To LCC Vehicles	341	09-Feb-2011	1102-04669	1,162.07	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Downtime	302	10-Feb-2011	1102-04670	720.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2011	1102-04671	1,190.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Transport	Plant Hire - By Directorate	305	10-Feb-2011	1102-04672	680.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	11-Feb-2011	1102-04673	629.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Downtime	302	17-Feb-2011	1102-04674	600.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Feb-2011	1102-04675	600.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Feb-2011	1102-04676	765.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transport	External Hire -Occasional	304	18-Feb-2011	1102-04677	650.00	R	Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	25-Feb-2011	1102-04678	660.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2011	1102-04679	532.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Recurring & Major Grants Projects	229	25-Feb-2011	1102-04680	44,233.00	R	Leeds Counselling (Wpf)
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Other Costs	7	01-Feb-2011	1102-04681	594,469.20	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Construction	3	14-Feb-2011	1102-04682	1,269.98	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Construction	3	14-Feb-2011	1102-04683	21,551.99	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	Other Costs	7	14-Feb-2011	1102-04684	2,504.97	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Construction	3	14-Feb-2011	1102-04685	4,787.86	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Construction	3	17-Feb-2011	1102-04686	3,216,569.37	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Other Costs	7	17-Feb-2011	1102-04687	1,221,024.19	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	High Schools	Capital	Construction	3	23-Feb-2011	1102-04688	58,953.87	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	23-Feb-2011	1102-04689	1,293.19	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	High Schools	Capital	Construction	3	23-Feb-2011	1102-04690	10,925.79	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	23-Feb-2011	1102-04691	3,375.35	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	23-Feb-2011	1102-04692	833.92	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	23-Feb-2011	1102-04693	842.69	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	23-Feb-2011	1102-04694	33,376.82	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	23-Feb-2011	1102-04695	68,850.79	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	23-Feb-2011	1102-04696	1,776.50	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	23-Feb-2011	1102-04697	3,642.25	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	25-Feb-2011	1102-04698	7,416.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	28-Feb-2011	1102-04699	4,975.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	28-Feb-2011	1102-04700	4,975.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	28-Feb-2011	1102-04701	4,975.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	28-Feb-2011	1102-04702	6,180.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	28-Feb-2011	1102-04703	6,180.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Aided Schools	Capital	Other Costs	7	28-Feb-2011	1102-04704	19,372.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services Managed By E.L.	Aided Schools	Capital	Construction	3	28-Feb-2011	1102-04705	17,232.05	C	Leeds D&B One Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-Feb-2011	1102-04706	6,795.00	R	Leeds Federated Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24-Feb-2011	1102-04707	3,338.00	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04708	2,155.98	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04709	4,839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04710	4,517.94	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04711	5,234.33	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04712	6,041.10	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04713	658.54	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04714	4,228.99	R	Leeds Federated Housing Association
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10-Feb-2011	1102-04715	6,244.10	R	Leeds Festival Chorus
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Feb-2011	1102-04716	8,313.99	R	Leeds Gate
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04717	1,309.89	R	Leeds Grammar School
Leeds City Council	City Development	Libraries Arts & Heritage	Capital	Internal Fees	6	04-Feb-2011	1102-04718	1,437.59	C	Leeds Grand Theatre & Opera
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	General Amenity For Clients/Residents	285	18-Feb-2011	1102-04719	707.50	R	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries Arts & Heritage	Capital	Other Costs	7	23-Feb-2011	1102-04720	2,776.00	C	Leeds Grand Theatre & Opera
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	04-Feb-2011	1102-04721	893.73	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Bought In Professional Services	277	16-Feb-2011	1102-04722	19,704.04	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-04723	766.53	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	18-Feb-2011	1102-04724	899.72	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	18-Feb-2011	1102-04725	794.92	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04726	5,151.40	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04727	1,660.90	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04728	7,141.90	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04729	556.98	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04730	12,228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Bought In Professional Services	277	25-Feb-2011	1102-04731	19,704.04	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04732	18,143.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04733	10,642.11	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04734	3,144.22	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04735	11,621.51	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04736	8,564.12	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04737	68,817.88	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04738	8,004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04739	4,891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04740	15,010.35	R	Leeds Housing Concern

Body name	Service label	Service 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	25-Feb-2011	1102-04741	15,730.33	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	14-Feb-2011	1102-04742	380,743.20	R	Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	14-Feb-2011	1102-04743	30,763.24	R	Leeds Independent Living Accommodation
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04744	20,374.77	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04745	5,783.12	R	Leeds Jewish Care Services
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04746	6,972.57	R	Leeds Jewish Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04747	501.00	R	Leeds Jewish Housing Association Limited
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	07-Feb-2011	1102-04748	57,548.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-04749	3,526.76	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	16-Feb-2011	1102-04750	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	22-Feb-2011	1102-04751	819.26	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Feb-2011	1102-04752	627.14	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Feb-2011	1102-04753	799.83	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-04754	427.64	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-04755	626.98	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Feb-2011	1102-04756	454.29	R	Leeds Jewish Welfare Board
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	28-Feb-2011	1102-04757	1,729.00	R	Leeds Law League
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Feb-2011	1102-04758	2,500.00	R	Leeds Mencap Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	11-Feb-2011	1102-04759	5,382.92	R	Leeds Mencap Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	23-Feb-2011	1102-04760	4,510.87	R	Leeds Mencap Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	18-Feb-2011	1102-04761	1,333.00	R	Leeds Menorah School
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	18-Feb-2011	1102-04762	1,333.00	R	Leeds Menorah School
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	18-Feb-2011	1102-04763	3,852.00	R	Leeds Menorah School
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	18-Feb-2011	1102-04764	3,852.00	R	Leeds Menorah School
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Training	076	21-Jan-2011	1102-04765	570.00	R	Leeds Metro University
Leeds City Council	City Development	City Development	Supplies and Services	Sponsorship	2	17-Feb-2011	1102-04766	500.00	R	Leeds Metropolitan Students Union
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	15-Feb-2011	1102-04767	1,249.20	R	Leeds Metropolitan University
West - North West Homes Leeds	West - North West	Corporate Services	Employees	Tuition & Course Fees	073	15-Feb-2011	1102-04768	1,250.25	R	Leeds Metropolitan University
West - North West Homes Leeds	West - North West	Corporate Services	Employees	Tuition & Course Fees	073	15-Feb-2011	1102-04769	832.80	R	Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Premises	Rents	141	17-Feb-2011	1102-04770	11,089.24	R	Leeds Metropolitan University
East - North East Homes Leeds	East - North East	Business Improvement	Employees	Temporary Staff-Basic	009	17-Feb-2011	1102-04771	2,200.50	R	Leeds Metropolitan University
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	17-Feb-2011	1102-04772	420.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Central Training	079	17-Feb-2011	1102-04773	420.00	R	Leeds Metropolitan University
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	17-Feb-2011	1102-04774	420.00	R	Leeds Metropolitan University
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	17-Feb-2011	1102-04775	420.00	R	Leeds Metropolitan University
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	17-Feb-2011	1102-04776	420.00	R	Leeds Metropolitan University
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	17-Feb-2011	1102-04777	2,224.00	R	Leeds Metropolitan University
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Bought In Professional Services	277	18-Feb-2011	1102-04778	12,500.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Tuition & Course Fees	073	25-Feb-2011	1102-04779	1,500.30	R	Leeds Metropolitan University
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2011	1102-04780	562.50	R	Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04781	18,858.99	R	Leeds Mind
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04782	1,174.69	R	Leeds Montessori School
Leeds City Council	Childrens Services	Early Years Service	Capital	Other Costs	7	28-Feb-2011	1102-04783	2,500.00	C	Leeds Montessori School
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Feb-2011	1102-04784	9,374.44	R	Leeds Muslim Consortium
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	24-Feb-2011	1102-04785	3,892.79	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	24-Feb-2011	1102-04786	3,944.02	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	25-Feb-2011	1102-04787	2,580.50	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-04788	113,199.68	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	28-Feb-2011	1102-04789	99,112.00	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Bought In Professional Services	277	03-Feb-2011	1102-04790	15,733.00	R	Leeds Pct (5n1)
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10-Feb-2011	1102-04791	15,000.00	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Occupational Health	085	15-Feb-2011	1102-04792	750.00	R	Leeds Pct (5n1)
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Occupational Health	085	15-Feb-2011	1102-04793	2,394.00	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Early Years Service	Premises	Rents	141	21-Feb-2011	1102-04794	1,448.33	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-04795	10,516.00	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-04796	1,459.00	R	Leeds Pct (5n1)
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	23-Feb-2011	1102-04797	60,000.00	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By West Yorkshire Loc	524	23-Feb-2011	1102-04798	6,199.23	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Payments To Voluntary Organisations	561	24-Feb-2011	1102-04799	6,844.84	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By PCTs	523	25-Feb-2011	1102-04800	52,112.54	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-04801	31,666.69	R	Leeds Play Network
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	23-Feb-2011	1102-04802	947.00	R	Leeds Play Network
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Recurring & Major Grantss Projects	229	04-Feb-2011	1102-04803	40,945.62	R	Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Recurring & Major Grantss Projects	229	23-Feb-2011	1102-04804	32,574.15	R	Leeds Pre-School Learning Alliance
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	28-Feb-2011	1102-04805	8,908.50	R	Leeds Racial Equality Council
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-04806	720.00	R	Leeds Reach
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-04807	786.30	R	Leeds Reformed Baptist Church Pre-School
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought In Professional Services	277	02-Feb-2011	1102-04808	573.40	R	Leeds Society For Deaf And Blind
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-04809	601.40	R	Leeds Society For Deaf And Blind
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-04810	1,909.15	R	Leeds Society For Deaf And Blind
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2011	1102-04811	427.20	R	Leeds Society For Deaf And Blind
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-04812	697.60	R	Leeds Society For Deaf And Blind People
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-04813	569.45	R	Leeds Society For Deaf And Blind People
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Feb-2011	1102-04814	1,775.33	R	Leeds Society For Deaf And Blind People
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-04815	731.70	R	Leeds Society For Deaf And Blind People
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2011	1102-04816	487.20	R	Leeds Society For Deaf And Blind People
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2011	1102-04817	433.05	R	Leeds Society For Deaf And Blind People
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-04818	2,942.20	R	Leeds Taxi Owners Limited
Leeds City Council	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	02-Feb-2011	1102-04819	487.60	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	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-04820	3,825.98	R	Leeds Taxi Owners Limited
Leeds City Council	Education Leeds	Education Leeds	Transport	School Transport	360	11-Feb-2011	1102-04821	5,529.73	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	11-Feb-2011	1102-04822	1,219.07	R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Transport	External Hire -Occasional	304	18-Feb-2011	1102-04823	661.05	R	Leeds Taxi Owners Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	04-Feb-2011	1102-04824	968.00	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-04825	20,328.00	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	11-Feb-2011	1102-04826	2,262.64	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-04827	11,555.00	R	Leeds Trinity & All Saints
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-04828	1,320.00	R	Leeds United F I T C
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-04829	1,300.00	R	Leeds University
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-04830	18,630.80	R	Leeds Voice
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Transfer Payments	School Budget Share	611	18-Feb-2011	1102-04831	8,951.00	R	Leeds West Academy
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	Rechts	141	18-Feb-2011	1102-04832	9,000.00	R	Leeds West Indian Carnival
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-04833	550.00	R	Leeds West Indian Centre Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04834	1,958.89	R	Leeds Womens Aid
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04835	2,934.15	R	Leeds Womens Aid
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-04836	30,562.09	R	Leeds Womens Aid
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-04837	2,388.00	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	10-Feb-2011	1102-04838	463.82	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11-Feb-2011	1102-04839	6,350.23	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-04840	7,000.00	R	Leeds York & North Yorkshire Chamber Of
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	999	18-Feb-2011	1102-04841	18,187.00	R	Leicester Carriage Builders
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-04842	1,728.00	R	Leicester City Council Ssis Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-04843	2,203.24	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-04844	20,670.28	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-04845	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	16-Feb-2011	1102-04846	1,941.40	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-04847	12,082.48	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-04848	3,257.60	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-04849	8,676.52	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	16-Feb-2011	1102-04850	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	16-Feb-2011	1102-04851	2,701.32	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-04852	2,629.48	R	Leonard Cheshire Of Gloucestershire
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	Land	1	10-Feb-2011	1102-04853	91,937.00	C	Levi Solicitors Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	Other Costs	7	22-Feb-2011	1102-04854	11,531.61	C	Lhl Group Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-04855	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	16-Feb-2011	1102-04856	13,660.72	R	Life Links Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-04857	2,500.00	R	Lifeforce Productions
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	03-Feb-2011	1102-04858	1,465.92	R	Lifemap
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01-Feb-2011	1102-04859	545.00	R	Lifesavers Direct
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-04860	1,778.08	R	Lifestyles
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Construction	3	28-Feb-2011	1102-04861	3,030.29	C	Lightmain Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-04862	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	16-Feb-2011	1102-04863	7,295.32	R	Lily Thompson House
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-04864	2,998.26	R	Limelight Signs Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	30	23-Feb-2011	1102-04865	1,350.00	R	Linda See
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	09-Feb-2011	1102-04866	2,798.00	R	Linear Recruitment Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	11-Feb-2011	1102-04867	1,140.00	R	Linear Recruitment Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	16-Feb-2011	1102-04868	2,013.00	R	Linear Recruitment Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	23-Feb-2011	1102-04869	2,509.00	R	Linear Recruitment Ltd
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	25-Feb-2011	1102-04870	2,003.00	R	Linear Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2011	1102-04871	8,189.00	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	16-Feb-2011	1102-04872	1,265.40	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2011	1102-04873	1,160.10	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-04874	1,847.56	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	16-Feb-2011	1102-04875	3,747.16	R	Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-04876	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	18-Feb-2011	1102-04877	1,847.56	R	Linkage Community Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-04878	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	16-Feb-2011	1102-04879	1,042.44	R	Lister House
Leeds City Council	Childrens Services	Early Years Service	Capital	Other Costs	7	01-Feb-2011	1102-04880	1,558.15	C	Little Acomnurseseries Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04881	441.74	R	Little Acomnurseseries Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	17-Feb-2011	1102-04882	680.00	R	Little Learners Private Day Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By West Yorkshire Loc	524	16-Feb-2011	1102-04883	560.00	R	Little People (Fairfield) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04884	723.38	R	Little People (Fairfield) Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	17-Feb-2011	1102-04885	1,223.80	R	Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04886	1,286.04	R	Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04887	2,089.78	R	Little Rascals
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-04888	2,116.30	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	16-Feb-2011	1102-04889	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	16-Feb-2011	1102-04890	771.48	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-04891	20,075.06	R	Little Sisters Of The Poor
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	09-Feb-2011	1102-04892	3,660.00	R	Little Woodhouse Community Association
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Feb-2011	1102-04893	6,384.02	R	Littledale Hall
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2011	1102-04894	4,500.00	R	Littler-Gordon Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-04895	10,942.76	R	Livability
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	18-Feb-2011	1102-04896	581.25	R	Liz Hall Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22-Feb-2011	1102-04897	463.68	R	Liz Hall Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	10-Feb-2011	1102-04898	730.49	R	Lloyds & Co Letchworth Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	18-Feb-2011	1102-04899	600.61	R	Lloyds & Co Letchworth Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	23-Feb-2011	1102-04900	601.61	R	Lloyds & Co Letchworth Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-04901	507.00	R	Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-04902	529.00	R	Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Operational Furniture And Equipment	203	23-Feb-2011	1102-04903	591.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-04904	1,589.40	R	Local Building Supplies
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-04905	961.95	R	Local Building Supplies
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Feb-2011	1102-04906	786.60	R	Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-Feb-2011	1102-04907	443.40	R	Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24-Feb-2011	1102-04908	541.80	R	Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-04909	4,401.00	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-04910	1,273.71	R	Lochinvar Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-04911	648.43	R	Lochinvar Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-04912	500.00	R	Lothouse 2000 Brass Band
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-04913	17,066.04	R	Lothouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-04914	10,938.20	R	Lothouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	10	14-Feb-2011	1102-04915	26,836.67	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	10	21-Feb-2011	1102-04916	94,495.23	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	50	21-Feb-2011	1102-04917	25,433.14	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	50	21-Feb-2011	1102-04918	3,126.25	R	Lombard North Central Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-04919	750.00	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-04920	920.11	R	Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-04921	1,215.97	R	Longroyds
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-04922	430.41	R	Loomis Uk Limited
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Security Services(Non Infrastructure)	262	17-Feb-2011	1102-04923	1,490.72	R	Loomis Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	01-Feb-2011	1102-04924	572.50	R	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	10-Feb-2011	1102-04925	1,930.00	R	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	25-Feb-2011	1102-04926	2,162.25	R	Loop Detection Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	03-Feb-2011	1102-04927	2,708.89	R	Lorien Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	16-Feb-2011	1102-04928	2,724.17	R	Lorien Resourcing
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	04-Feb-2011	1102-04929	925.00	R	Louise Hancock
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	16-Feb-2011	1102-04930	925.00	R	Louise Hancock
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	16-Feb-2011	1102-04931	925.00	R	Louise Hancock
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	23-Feb-2011	1102-04932	925.00	R	Louise Hancock
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-Feb-2011	1102-04933	25,048.20	C	Lovell Partnerships Limited
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	02-Feb-2011	1102-04934	23,861.21	R	Lovell Partnerships Limited
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	02-Feb-2011	1102-04935	642.75	R	Lovell Partnerships Limited
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	03-Feb-2011	1102-04936	34,330.75	R	Lovell Partnerships Limited
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Programmed Works	105	04-Feb-2011	1102-04937	96,601.71	R	Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Feb-2011	1102-04938	9,449.19	C	Lovell Partnerships Limited
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	09-Feb-2011	1102-04939	33,956.44	R	Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09-Feb-2011	1102-04940	25,360.00	C	Lovell Partnerships Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	09-Feb-2011	1102-04941	23,638.33	R	Lovell Partnerships Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	09-Feb-2011	1102-04942	7,847.90	R	Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	09-Feb-2011	1102-04943	3,109.61	C	Lovell Partnerships Limited
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	09-Feb-2011	1102-04944	102,037.13	R	Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2011	1102-04945	3,300.00	C	Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Feb-2011	1102-04946	17,929.27	C	Lovell Partnerships Limited
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	16-Feb-2011	1102-04947	35,911.25	R	Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16-Feb-2011	1102-04948	7,953.67	C	Lovell Partnerships Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	16-Feb-2011	1102-04949	40,589.61	R	Lovell Partnerships Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	16-Feb-2011	1102-04950	35,071.07	R	Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16-Feb-2011	1102-04951	13,379.54	C	Lovell Partnerships Limited
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	16-Feb-2011	1102-04952	34,306.83	R	Lovell Partnerships Limited
Education Leeds	Education Leeds	Education Leeds	Premises	Buildings	101	16-Feb-2011	1102-04953	526.85	R	Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Feb-2011	1102-04954	10,820.60	C	Lovell Partnerships Limited
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	23-Feb-2011	1102-04955	32,568.15	R	Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2011	1102-04956	41,457.61	C	Lovell Partnerships Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	23-Feb-2011	1102-04957	21,945.78	R	Lovell Partnerships Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	23-Feb-2011	1102-04958	1,644.05	R	Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Feb-2011	1102-04959	87,714.96	C	Lovell Partnerships Limited
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	23-Feb-2011	1102-04960	172,127.96	R	Lovell Partnerships Limited
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	23-Feb-2011	1102-04961	14,066.14	R	Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2011	1102-04962	2,050.00	C	Lovell Partnerships Limited
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	24-Feb-2011	1102-04963	34,330.75	R	Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-04964	195,873.21	C	Lovell Partnerships Limited
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	25-Feb-2011	1102-04965	439.25	C	Lovell Partnerships Limited
West - North West Homes Leeds	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	11-Feb-2011	1102-04966	518.35	R	Lpm Cleaning Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Office Furniture & Equipment	201	03-Feb-2011	1102-04967	703.50	R	Lundia
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Office Furniture & Equipment	201	03-Feb-2011	1102-04968	986.24	R	Lundia
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-04969	6,750.00	R	Lupton Fawcett Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-04970	50,000.00	R	Lupton Fawcett Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	17-Feb-2011	1102-04971	1,259.84	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	17-Feb-2011	1102-04972	1,857.00	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-04973	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	16-Feb-2011	1102-04974	21,461.56	R	Lynda Cohen House
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	03-Feb-2011	1102-04975	1,325.00	R	Lynn Mcfadyen
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	03-Feb-2011	1102-04976	2,150.00	R	Lynn Mcfadyen
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Office Consumables	210	11-Feb-2011	1102-04977	472.23	R	Lyreco Uk Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Office Consumables	210	11-Feb-2011	1102-04978	-472.23	R	Lyreco Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	17-Feb-2011	1102-04979	439.51	R	Lyreco Uk Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Consumables	210	22-Feb-2011	1102-04980	475.72	R	Lyreco Uk Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Consumables	210	03-Jan-2011	1102-04981	562.78	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	07-Jan-2011	1102-04982	1,303.95	R	Lyreco Uk Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-04983	655.00	R	M & G Transport & Technical Services
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Publication And Promotion	267	03-Feb-2011	1102-04984	748.00	R	M & R Business Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-04985	7,000.00	R	M & T Lifts Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-04986	12,834.74	R	M Flynn
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-04987	4,974.00	R	M Flynn
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-04988	830.60	R	M J Mccarthy Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	22-Feb-2011	1102-04989	482.00	C	M J Mccarthy Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	23-Feb-2011	1102-04990	872.00	C	M J Mccarthy Ltd
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	24-Feb-2011	1102-04991	1,995.78	C	M J Mccarthy Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-04992	489.50	R	M Mirach
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-04993	582.85	R	M Prazanova
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-04994	437.28	R	M R Dentons - Cheque
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-04995	525.00	R	M R Dentons - Cheque
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-04996	669.79	R	Macbrown Fork Truck Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	24-Feb-2011	1102-04997	569.00	R	Machenair Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-04998	6,000.00	R	Macks Solicitors
Leeds City Council	City Development	Design Services	Premises	Design Fees	115	24-Feb-2011	1102-04999	46,418.12	R	Madworth Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12-Jan-2011	1102-05000	1,115.00	R	Magellan World Lim
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-05001	737.00	R	Magnetic North Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Equipment	203	03-Feb-2011	1102-05002	1,105.00	R	Magnifico
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-05003	1,405.00	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-05004	1,126.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-05005	1,405.00	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-05006	1,472.00	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-05007	1,126.50	R	Mahony & Ward
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-05008	1,641.70	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-05009	3,701.76	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	18-Feb-2011	1102-05010	850.00	R	Makor Charitable Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Feb-2011	1102-05011	1,200.28	R	Mangar International Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-05012	7,000.00	C	Manku Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05013	14,716.20	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-05014	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-05015	2,779.42	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-05016	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	16-Feb-2011	1102-05017	3,013.28	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05018	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	16-Feb-2011	1102-05019	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	16-Feb-2011	1102-05020	3,467.68	R	Manor Park Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Feb-2011	1102-05021	4,950.00	R	Manual Handling Solutions
East - North East Homes Leeds	East - North East	Headquarters	Premises	Prem. Insurance - Departmentally Arranged	171	11-Feb-2011	1102-05022	1,826.18	R	Maple Leaf Securities Ltd
East - North East Homes Leeds	East - North East	Headquarters	Premises	Rents	141	11-Feb-2011	1102-05023	55,164.25	R	Maple Leaf Securities Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Central Training	079	15-Feb-2011	1102-05024	1,235.00	R	Maple Training Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-05025	875.04	R	Marcher Roofing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-05026	646.26	R	Marcher Roofing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-05027	451.80	R	Marcher Roofing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-05028	813.08	R	Marcher Roofing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-05029	882.26	R	Marcher Roofing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-05030	1,016.72	R	Marcher Roofing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-05031	850.14	R	Marcher Roofing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-05032	1,302.75	R	Marcher Roofing Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-05033	421.03	R	Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05034	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	16-Feb-2011	1102-05035	1,995.76	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	16-Feb-2011	1102-05036	25,256.27	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-05037	1,261.44	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	16-Feb-2011	1102-05038	2,292.80	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	24-Feb-2011	1102-05039	2,120.40	R	Marie Louise Staunton
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-05040	3,115.40	R	Marina Lodge
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	10-Feb-2011	1102-05041	958.00	R	Marisa Allman
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Feb-2011	1102-05042	9,056.00	C	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Feb-2011	1102-05043	17,442.00	C	Mark Dobson Paving Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-05044	630.80	R	Marketa Dolzaloova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-05045	1,688.00	R	Marquis Court Residential Home
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219	24-Feb-2011	1102-05046	33,105.45	R	Marsh Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Feb-2011	1102-05047	3,285.36	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-05048	3,305.04	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-05049	1,848.96	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-05050	1,040.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-05051	1,308.16	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-05052	1,000.00	R	Marshalls Mono Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-05053	1,100.00	R	Martin & Co Estate Agents
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-05054	6,312.50	R	Martin Carter
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-05055	834.00	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-05056	1,107.61	R	Martin Carthy Contracting

Body name	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	23-Feb-2011	1102-05057	540.00	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-05058	1,997.00	R	Martin Carthy Contracting
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	16-Feb-2011	1102-05059	1,435.40	R	Martin Duffy
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-05060	1,044.42	R	Mathewson & Rosemond Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Feb-2011	1102-05061	642.00	R	Maudesport Ltd
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	02-Feb-2011	1102-05062	11,735.88	R	Mayfair Security
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	09-Feb-2011	1102-05063	2,609.06	R	Mayfair Security
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	09-Feb-2011	1102-05064	5,942.92	R	Mayfair Security
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	09-Feb-2011	1102-05065	548.46	R	Mayfair Security
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	09-Feb-2011	1102-05066	460.90	R	Mayfair Security
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	16-Feb-2011	1102-05067	8,403.25	R	Mayfair Security
East - North East Homes Leeds	East - North East	Housing Services	Premises	H.R.A. - Special Maintenance	106	16-Feb-2011	1102-05068	423.81	R	Mayfair Security
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	16-Feb-2011	1102-05069	473.44	R	Mayfair Security
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	16-Feb-2011	1102-05070	1,959.37	R	Mayfair Security
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2011	1102-05071	1,550.00	C	Mayfair Security
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2011	1102-05072	1,550.00	C	Mayfair Security
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2011	1102-05073	2,200.00	C	Mayfair Security
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2011	1102-05074	2,200.00	C	Mayfair Security
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2011	1102-05075	2,200.00	C	Mayfair Security
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2011	1102-05076	1,550.00	C	Mayfair Security
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2011	1102-05077	1,550.00	C	Mayfair Security
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2011	1102-05078	1,550.00	C	Mayfair Security
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	23-Feb-2011	1102-05079	3,360.07	R	Mayfair Security
East - North East Homes Leeds	East - North East	Housing Services	Premises	H.R.A. - Special Maintenance	106	23-Feb-2011	1102-05080	1,274.41	R	Mayfair Security
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	23-Feb-2011	1102-05081	837.72	R	Mayfair Security
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	23-Feb-2011	1102-05082	463.58	R	Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	04-Feb-2011	1102-05083	1,226.60	R	Mayfield Books & Gifts
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	17-Feb-2011	1102-05084	3,947.40	R	Mayfield House
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	11-Feb-2011	1102-05085	2,325.00	R	Maze 8
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-05086	1,095.70	R	Mbe Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-05087	2,004.60	R	Mbe Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-05088	3,673.60	R	Mccain Foods (Gb) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	15-Feb-2011	1102-05089	4,347.09	R	Mcconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	18-Feb-2011	1102-05090	2,334.81	R	Mcconechys Tyre Service Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-05091	2,250.00	R	Mc Teaching And Training Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05092	11,155.96	R	Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-05093	1,108.40	R	Meadowbeck Care Home
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09-Feb-2011	1102-05094	7,500.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09-Feb-2011	1102-05095	5,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09-Feb-2011	1102-05096	10,311.70	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09-Feb-2011	1102-05097	10,565.55	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09-Feb-2011	1102-05098	12,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09-Feb-2011	1102-05099	12,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09-Feb-2011	1102-05100	12,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09-Feb-2011	1102-05101	13,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09-Feb-2011	1102-05102	13,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09-Feb-2011	1102-05103	12,000.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	15-Feb-2011	1102-05104	2,320.00	R	Meadowcroft Residential Schools Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	18-Feb-2011	1102-05105	102,012.00	R	Meadowcroft Residential Schools Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	18-Feb-2011	1102-05106	2,864.00	R	Meadowcroft Residential Schools Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	18-Feb-2011	1102-05107	17,002.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	18-Feb-2011	1102-05108	1,371.48	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	18-Feb-2011	1102-05109	1,740.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Feb-2011	1102-05110	35,385.26	C	Mears Limited
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	02-Feb-2011	1102-05111	60,427.59	R	Mears Limited
East - North East Homes Leeds	East - North East	Housing Services	Premises	H.R.A. - Special Maintenance	106	02-Feb-2011	1102-05112	470.60	R	Mears Limited
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	08-Feb-2011	1102-05113	-5,405.14	R	Mears Limited
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	08-Feb-2011	1102-05114	695.65	R	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Feb-2011	1102-05115	30,573.11	C	Mears Limited
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	08-Feb-2011	1102-05116	30,793.43	R	Mears Limited
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	11-Feb-2011	1102-05117	61,529.14	R	Mears Limited
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	16-Feb-2011	1102-05118	-6,503.37	R	Mears Limited
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	16-Feb-2011	1102-05119	1,702.50	R	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Feb-2011	1102-05120	9,906.94	C	Mears Limited
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	16-Feb-2011	1102-05121	52,757.55	R	Mears Limited
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	17-Feb-2011	1102-05122	61,529.14	R	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Feb-2011	1102-05123	3,130.43	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Feb-2011	1102-05124	3,129.94	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Feb-2011	1102-05125	2,731.18	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Feb-2011	1102-05126	30,083.17	C	Mears Limited
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	23-Feb-2011	1102-05127	51,613.55	R	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Feb-2011	1102-05128	2,246.18	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	23-Feb-2011	1102-05129	1,040.00	R	Media Mad Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Operational Furniture And Equipment	203	14-Feb-2011	1102-05130	2,748.00	R	Medical Innovations
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-05131	1,147.00	R	Melissa Barker-Simpson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Feb-2011	1102-05132	1,139.56	R	Mellor Auto Electrical
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-05133	28,000.00	R	Mellor Hargreaves Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-05134	18,000.00	R	Mellor Hargreaves Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-05135	495.95	R	Memco Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-Feb-2011	1102-05136	1,720.80	R	Mencap
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Recurring & Major Grantss Projects	229	04-Feb-2011	1102-05137	7,470.00	R	Mencap
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Recurring & Major Grantss Projects	229	04-Feb-2011	1102-05138	4,315.00	R	Mencap
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-05139	3,222.00	R	Mencap
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05140	25,793.53	R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-05141	1,349.36	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-05142	24,366.82	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05143	43,855.91	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05144	9,443.27	R	Meridian Care Ltd
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	25-Feb-2011	1102-05145	1,060.00	C	Met Surveys Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Management Development Training	078	11-Feb-2011	1102-05146	11,775.00	R	Meta People And Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-05147	428.00	R	Metal Supermarkets Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-05148	1,210.00	R	Metco 2000 Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-05149	550.00	R	Metco 2000 Limited
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	23-Feb-2011	1102-05150	1,349.25	R	Metco 2000 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-05151	845.80	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05152	2,404.64	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	25-Feb-2011	1102-05153	39,559.25	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	25-Feb-2011	1102-05154	25,631.50	R	Methodist Homes For The Aged
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-05155	1,955.22	R	Mha Care Group/Methodist Homes Ha
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008	02-Feb-2011	1102-05156	1,670.00	R	Michael Page International
West - North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	04-Feb-2011	1102-05157	1,000.00	R	Michael Page International
West - North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	10-Feb-2011	1102-05158	600.00	R	Michael Page International
West - North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-05159	1,400.00	R	Michael Page International
West - North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	18-Feb-2011	1102-05160	800.00	R	Michael Page International
West - North West Homes Leeds	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	23-Feb-2011	1102-05161	1,000.00	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-05162	1,131.57	R	Michaels Wakefield
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	Furniture And Equipment	5	23-Feb-2011	1102-05163	615.39	C	Middleton Elderly Aid
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	25-Feb-2011	1102-05164	748.67	R	Midlands Psychological Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-05165	8,371.72	R	Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05166	5,367.25	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05167	1,576.25	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05168	4,794.18	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05169	4,651.58	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05170	12,823.71	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05171	13,030.06	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05172	13,029.97	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05173	13,029.94	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05174	12,650.57	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05175	12,650.57	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05176	12,650.55	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05177	12,650.57	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05178	26,428.37	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05179	4,526.43	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05180	586.04	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05181	6,902.00	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05182	586.04	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05183	586.04	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05184	586.04	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2011	1102-05185	1,916.80	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	08-Feb-2011	1102-05186	1,359.60	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-Feb-2011	1102-05187	12,823.71	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10-Feb-2011	1102-05188	1,916.80	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-05189	1,916.80	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Feb-2011	1102-05190	6,902.00	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25-Feb-2011	1102-05191	1,359.60	R	Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-05192	8,165.08	R	Milewood Healthcare
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-05193	424.00	R	Milford Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-05194	1,170.00	R	Milford Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-05195	7,555.28	R	Millennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07-Feb-2011	1102-05196	2,118.87	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07-Feb-2011	1102-05197	2,118.87	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07-Feb-2011	1102-05198	1,934.71	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07-Feb-2011	1102-05199	1,981.52	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07-Feb-2011	1102-05200	1,981.52	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07-Feb-2011	1102-05201	1,981.52	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	07-Feb-2011	1102-05202	1,981.52	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Feb-2011	1102-05203	1,846.03	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Feb-2011	1102-05204	1,846.03	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Feb-2011	1102-05205	1,846.03	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Feb-2011	1102-05206	1,846.03	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Feb-2011	1102-05207	1,846.03	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Feb-2011	1102-05208	1,846.03	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-Feb-2011	1102-05209	5,538.09	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21-Feb-2011	1102-05210	1,888.82	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21-Feb-2011	1102-05211	1,888.82	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21-Feb-2011	1102-05212	1,888.82	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	21-Feb-2011	1102-05213	7,555.28	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28-Feb-2011	1102-05214	1,888.82	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	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Feb-2011	1102-05215	7,930.00	C	Miller Pattison Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05216	1,022.00	R	Millfields Care
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Other Costs	7	01-Feb-2011	1102-05217	2,950.00	C	Milton Laboratory Furniture
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Other Costs	7	01-Feb-2011	1102-05218	2,850.00	C	Milton Laboratory Furniture
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-Feb-2011	1102-05219	1,500.00	R	Mims Couture
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03-Feb-2011	1102-05220	2,273.60	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-05221	17,688.84	R	Mineral Cottage Residential Home Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	10-Feb-2011	1102-05222	659.99	R	Minerva Appointments Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	24-Feb-2011	1102-05223	896.23	R	Minerva Appointments Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	24-Feb-2011	1102-05224	637.89	R	Minerva Appointments Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-05225	746.26	R	Minster Jaqur
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Feb-2011	1102-05226	1,214.13	R	Minster Law Solicitors
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-05227	718.40	R	Mip (Uk) Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-05228	21,530.00	R	Mip (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	21-Feb-2011	1102-05229	700.00	R	Miranda Miller
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Teaching Materials	202	23-Feb-2011	1102-05230	1,871.42	R	Misco
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15-Feb-2011	1102-05231	3,651.60	R	Mitre Sports International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	04-Feb-2011	1102-05232	1,080.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09-Feb-2011	1102-05233	847.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09-Feb-2011	1102-05234	1,067.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09-Feb-2011	1102-05235	-847.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09-Feb-2011	1102-05236	-1,067.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	14-Feb-2011	1102-05237	704.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14-Feb-2011	1102-05238	540.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	14-Feb-2011	1102-05239	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	16-Feb-2011	1102-05240	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	17-Feb-2011	1102-05241	1,694.40	R	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	17-Feb-2011	1102-05242	1,320.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	18-Feb-2011	1102-05243	814.00	C	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	18-Feb-2011	1102-05244	4,380.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	23-Feb-2011	1102-05245	2,880.48	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2011	1102-05246	880.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2011	1102-05247	863.50	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	23-Feb-2011	1102-05248	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	23-Feb-2011	1102-05249	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	23-Feb-2011	1102-05250	1,258.74	R	Modis International Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-05251	11,749.11	R	Momart Limited
East - North East Homes Leeds	East - North East	Housing Services	Premises	Grounds Maintenance	118	15-Feb-2011	1102-05252	740.68	R	Mone Bros Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-05253	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	16-Feb-2011	1102-05254	25,566.74	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-05255	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	16-Feb-2011	1102-05256	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	16-Feb-2011	1102-05257	3,365.20	R	Moorfield House
West - North West Homes Leeds	West - North West	Corporate Services	Premises	Rents	141	04-Feb-2011	1102-05258	9,093.50	R	Moorhead Properties Limited
West - North West Homes Leeds	West - North West	Corporate Services	Premises	Rents	141	04-Feb-2011	1102-05259	13,438.94	R	Moorhead Properties Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-05260	34,717.35	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05261	1,121.60	R	Moorleigh Nursing Home
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	Construction	3	14-Feb-2011	1102-05262	5,000.00	C	Moortown Baptist Church
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	15-Feb-2011	1102-05263	500.00	R	Moortown Community Group
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-05264	1,010.91	R	Moortown Little Learners
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-05265	497.71	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-05266	648.38	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-05267	678.30	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-05268	518.74	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-05269	476.93	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-05270	480.15	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-05271	476.93	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	04-Feb-2011	1102-05272	575.35	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	04-Feb-2011	1102-05273	603.00	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	04-Feb-2011	1102-05274	542.50	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	10-Feb-2011	1102-05275	518.74	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	10-Feb-2011	1102-05276	-457.82	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	11-Feb-2011	1102-05277	842.89	R	Morgan Hunt Public Sector Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Feb-2011	1102-05278	823.73	R	Morgan Hunt Public Sector Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Feb-2011	1102-05279	1,039.46	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	11-Feb-2011	1102-05280	923.60	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	11-Feb-2011	1102-05281	575.35	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	11-Feb-2011	1102-05282	619.75	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	11-Feb-2011	1102-05283	542.50	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-05284	822.94	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-05285	512.38	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-05286	476.93	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-05287	476.93	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-05288	480.15	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-05289	438.26	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-05290	476.93	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	17-Feb-2011	1102-05291	518.74	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-Feb-2011	1102-05292	923.60	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	18-Feb-2011	1102-05293	575.35	R	Morgan Hunt Public Sector Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	18-Feb-2011	1102-05294	619.75	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	18-Feb-2011	1102-05295	542.50	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	24-Feb-2011	1102-05296	923.60	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	24-Feb-2011	1102-05297	509.16	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-05298	575.35	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Agency Staff	008	25-Feb-2011	1102-05299	542.50	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	28-Feb-2011	1102-05300	923.60	R	Morgan Hunt Public Sector Ltd
East - North East Homes Leeds	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	28-Feb-2011	1102-05301	893.89	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Non-Recurring Grants	227	11-Feb-2011	1102-05302	975.00	R	Morley Community Church
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	24-Feb-2011	1102-05303	8,049.00	R	Morley Town Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Feb-2011	1102-05304	1,715.35	R	Morris Quality Bakers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Feb-2011	1102-05305	2,297.00	R	Morris Quality Bakers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-Feb-2011	1102-05306	1,290.77	R	Morris Quality Bakers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-05307	2,313.92	R	Morris Quality Bakers
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-05308	1,212.17	R	Mosaic Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-05309	2,851.08	R	Moston Grange Specialist Care Home
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Feb-2011	1102-05310	10,985.04	C	Mott Macdonald Limited
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	18-Feb-2011	1102-05311	3,000.00	C	Mott Macdonald Limited
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Bought In Professional Services	277	11-Feb-2011	1102-05312	8,682.00	R	Motus
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01-Feb-2011	1102-05313	500.61	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01-Feb-2011	1102-05314	3,247.31	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01-Feb-2011	1102-05315	2,061.57	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01-Feb-2011	1102-05316	2,247.70	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01-Feb-2011	1102-05317	680.49	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04-Feb-2011	1102-05318	3,006.27	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	07-Feb-2011	1102-05319	1,915.41	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	07-Feb-2011	1102-05320	3,779.51	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	07-Feb-2011	1102-05321	1,493.94	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05322	4,551.88	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05323	1,030.86	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05324	3,264.92	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05325	2,439.13	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05326	10,189.27	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05327	11,529.16	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05328	2,195.26	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05329	4,022.25	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05330	5,428.35	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05331	4,439.76	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05332	464.27	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05333	6,978.83	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	10-Feb-2011	1102-05334	25,123.61	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05335	6,341.28	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05336	1,449.69	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05337	1,950.40	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Feb-2011	1102-05338	3,266.48	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	18-Feb-2011	1102-05339	1,288.30	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	18-Feb-2011	1102-05340	5,929.49	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	18-Feb-2011	1102-05341	1,934.41	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-05342	2,780.47	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-05343	1,134.63	R	Mouchel Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	21-Feb-2011	1102-05344	435.86	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	21-Feb-2011	1102-05345	2,685.34	C	Mouchel Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Capital	Other Costs	7	22-Feb-2011	1102-05346	4,500.00	C	Mouchel Management Consulting Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Capital	Other Costs	7	22-Feb-2011	1102-05347	4,500.00	C	Mouchel Management Consulting Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	24-Feb-2011	1102-05348	782.80	R	Mould Growth Consultants Limited
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	24-Feb-2011	1102-05349	-782.80	R	Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05350	9,266.24	R	Mount Carmel Residential Home
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-05351	502.65	R	Mount Pleasant Kennels
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Feb-2011	1102-05352	570.85	R	Mountway Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	24-Feb-2011	1102-05353	917.42	R	Mr Daniel Rollings
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-05354	450.00	R	Mr R. G. Aldread
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02-Feb-2011	1102-05355	495.69	R	Mta Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-05356	42,397.22	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05357	1,432.16	R	Mulgrave House
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Materials	204	18-Jan-2011	1102-05358	1,914.08	R	Mulhouse Design
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	16-Feb-2011	1102-05359	14,807.00	R	Multiple Choice
Leeds City Council	Environment and Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	21-Jan-2011	1102-05360	1,164.89	R	Murray Uniforms Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Licences	266	11-Feb-2011	1102-05361	-1,471.32	R	Music Factory Ent Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Licences	266	11-Feb-2011	1102-05362	24,848.96	R	Music Factory Ent Group Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	18-Feb-2011	1102-05363	1,152.00	R	Muslim Cultural Society
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-05364	499.77	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Feb-2011	1102-05365	445.43	R	Myers Famous Kosherie
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Feb-2011	1102-05366	4,207.70	R	Mytum & Selby Waste Recycling Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-05367	2,456.00	R	N Din
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-05368	3,146.07	R	N P Structures Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-05369	795.00	R	Nabma
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	11-Feb-2011	1102-05370	774.00	R	Nagels (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Feb-2011	1102-05371	5,705.56	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	23-Feb-2011	1102-05372	4,623.28	R	Nas Services Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Feb-2011	1102-05373	3,156.04	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	25-Feb-2011	1102-05374	5,971.32	R	Nas Services Limited
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Recurring & Major Grantss Projects	229	16-Feb-2011	1102-05375	28,187.38	R	National Childrens Bureau
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Recurring & Major Grantss Projects	229	16-Feb-2011	1102-05376	28,187.38	R	National Childrens Bureau
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Courses For Non-Employees	281	11-Feb-2011	1102-05377	9,300.00	R	National Day Nurseries Association
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	11-Feb-2011	1102-05378	484.64	R	National Express Ltd
East - North East Homes Leeds	East - North East	Corporate Directorate	Supplies and Services	Subscriptions	226	03-Feb-2011	1102-05379	6,825.00	R	National Federation Of Almos
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Subscriptions	226	09-Feb-2011	1102-05380	6,825.00	R	National Federation Of Almos
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03-Feb-2011	1102-05381	3,342.90	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-05382	3,454.33	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05383	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05384	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05385	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05386	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05387	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05388	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05389	2,140.00	R	National Fostering Agency Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	11-Feb-2011	1102-05390	869.40	R	National Holiday Tours Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-05391	1,814.04	R	National Star College
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-05392	25,820.48	R	National Star College
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Feb-2011	1102-05393	567.12	R	Nationwide Network Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-05394	1,584.00	R	Nationwide Platforms
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2011	1102-05395	1,716.00	R	Nationwide Platforms
West - North West Homes Leeds	West - North West	Corporate Services	Supplies and Services	Postages	212	23-Feb-2011	1102-05396	620.75	R	Neopost Finance Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	11-Feb-2011	1102-05397	2,946.00	R	Neopost Limited
East - North East Homes Leeds	East - North East	Housing Services	Supplies and Services	Postages	212	16-Feb-2011	1102-05398	490.51	R	Neopost Limited
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Office Equipment	201	18-Feb-2011	1102-05399	712.08	R	Neopost Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	28-Feb-2011	1102-05400	720.00	R	Neopost Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-05401	27,859.82	R	Nesfield Lodge
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	19-Jan-2011	1102-05402	3,000.00	R	Netsimplicity.Com
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Jan-2011	1102-05403	3,000.00	R	Netsimplicity.Com
Leeds City Council	City Development	Highways	Capital	Other Costs	7	09-Feb-2011	1102-05404	1,072.01	C	Network Rail Infrastructure Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-05405	460.97	R	Network Rail Infrastructure Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05406	18,632.08	R	Neville House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-05407	1,346.00	R	New Deal Rawson
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-05408	2,654.00	R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-05409	5,524.16	R	New Era Housing Association
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-05410	460.00	R	New Futures Counselling
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Interest On Cash Flow	270	24-Feb-2011	1102-05411	496.92	R	New Horizons (A&A) Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-05412	5,505.60	R	New Leaf (Supporting Independence)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-05413	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	16-Feb-2011	1102-05414	11,824.52	R	Newbrook
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Agency Recharge	129	10-Feb-2011	1102-05415	2,193.00	R	Newlife Cleaning Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Agency Recharge	129	10-Feb-2011	1102-05416	438.00	R	Newlife Cleaning Systems Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	04-Feb-2011	1102-05417	2,000.00	R	Newsco Insider Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10-Feb-2011	1102-05418	1,021.67	R	Nextday Catering Equipment Supplies Uk
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Telephones	213	25-Feb-2011	1102-05419	1,600.00	R	Ngc Networks Limited
Education Leeds	Education Leeds	Education Leeds	Premises	Contract Cleaning	129	10-Feb-2011	1102-05420	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	16-Feb-2011	1102-05421	1,952.96	R	Nightingale Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-05422	1,474.00	R	Nightingale Cottage
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	15-Feb-2011	1102-05423	667.69	R	Nisbets
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	11-Feb-2011	1102-05424	920.00	R	Nite Inn Bed & Breakfast
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	11-Feb-2011	1102-05425	2,175.00	R	Nite Inn Bed & Breakfast
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Examination Fees And Subscriptions	075	24-Feb-2011	1102-05426	1,300.00	R	Njp Consultancy & Training Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	24-Feb-2011	1102-05427	2,500.00	R	Njp Consultancy & Training Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-05428	943.12	R	Noah'S Ark Playcentre Private Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2011	1102-05429	1,428.46	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-05430	941.64	R	Norbain Security
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-05431	748.69	R	Nord Anglia Nurseries
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Feb-2011	1102-05432	681.50	R	Nordic Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Feb-2011	1102-05433	1,012.50	R	Nordic Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05434	2,000.00	R	Norfolk County Council
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05435	545.19	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05436	427.07	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05437	854.14	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05438	427.07	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05439	909.80	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05440	511.20	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05441	854.14	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05442	427.07	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05443	455.54	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05444	427.07	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05445	427.07	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05446	674.08	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05447	427.07	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05448	726.32	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-05449	427.07	C	Norfolk Frames Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-05450	1,066.80	R	Normanton Village Care Home
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-05451	1,028.20	R	North British 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 as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Feb-2011	1102-05531	1,063.32	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Feb-2011	1102-05532	2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Feb-2011	1102-05533	2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Feb-2011	1102-05534	2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Feb-2011	1102-05535	2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Feb-2011	1102-05536	1,323.48	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25-Feb-2011	1102-05537	1,033.85	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25-Feb-2011	1102-05538	5,420.00	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-05539	3,313.44	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-05540	5,179.08	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-05541	6,450.08	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-05542	9,264.80	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-05543	2,681.44	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-05544	8,859.12	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-05545	10,288.60	R	Northern Life Care Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Public Transport Expenses	310	13-Jan-2011	1102-05546	568.60	R	Northern Rail
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03-Feb-2011	1102-05547	12,844.41	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03-Feb-2011	1102-05548	12,844.41	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03-Feb-2011	1102-05549	12,844.41	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03-Feb-2011	1102-05550	15,743.57	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03-Feb-2011	1102-05551	14,169.66	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03-Feb-2011	1102-05552	12,028.57	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05553	12,844.41	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05554	12,844.41	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05555	12,844.41	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05556	11,744.57	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05557	12,844.41	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05558	12,844.41	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05559	14,169.66	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05560	14,915.43	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05561	14,379.57	R	Northern Care
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05562	-790.00	R	Northern Care
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Computer Software & Equipment	214	08-Feb-2011	1102-05563	515.00	R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-05564	440.00	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-05565	440.00	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-05566	440.00	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-05567	440.00	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-05568	440.00	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-05569	440.00	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-05570	440.00	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-05571	440.00	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-05572	440.00	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-Feb-2011	1102-05573	437.00	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	City Development	Recreation	Transport	External Hire -Occasional	304	18-Feb-2011	1102-05574	437.00	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	City Development	Recreation	Transport	Vehicle Spares	345	04-Feb-2011	1102-05575	590.75	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-05576	480.08	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-05577	424.60	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Feb-2011	1102-05578	593.07	R	Northside Truck & Van Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10-Feb-2011	1102-05579	18,104.15	R	Norwood Ravenswood Services Limited
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05580	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	09-Feb-2011	1102-05581	790.56	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	22-Feb-2011	1102-05582	815.96	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22-Feb-2011	1102-05583	717.50	R	Nottingham Rehab Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	03-Feb-2011	1102-05584	417.96	R	Npower
Leeds City Council	Childrens Services	Early Years Service	Premises	Electricity	124	04-Feb-2011	1102-05585	1,491.48	R	Npower
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	23-Feb-2011	1102-05586	732.95	R	Npower
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	17-Feb-2011	1102-05587	446.34	R	Nu Nu
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04-Feb-2011	1102-05588	1,236.60	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04-Feb-2011	1102-05589	2,448.96	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Feb-2011	1102-05590	3,804.42	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Feb-2011	1102-05591	802.90	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Feb-2011	1102-05592	566.00	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Feb-2011	1102-05593	3,145.60	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-Feb-2011	1102-05594	1,134.71	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-Feb-2011	1102-05595	1,734.00	R	Nutramulch Yorkshire Ltd
Leeds City Council	East - North East Homes Leeds	Housing Services	Supplies and Services	Equipment And Materials	207	14-Feb-2011	1102-05596	2,063.04	R	Nwt Supplies
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-05597	515.80	R	Nycc Malton Community Primary School
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Telephones	213	18-Feb-2011	1102-05598	793.05	R	O2 Uk Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Premises	3 G Services - Line Rental	120	18-Feb-2011	1102-05599	1,016.50	R	O2 Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25-Feb-2011	1102-05600	418.37	R	O2 Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-05601	4,966.28	R	Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-05602	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	16-Feb-2011	1102-05603	3,635.88	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05604	11,587.40	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-05605	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	16-Feb-2011	1102-05606	1,039.84	R	Oakworth Manor
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	11-Feb-2011	1102-05607	442.00	R	Oates Environmental Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	10-Feb-2011	1102-05608	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	10-Feb-2011	1102-05609	1,308.28	R	Oce (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	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	10-Feb-2011	1102-05610	1,308.20	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	10-Feb-2011	1102-05611	489.99	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-05612	478.80	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-05613	1,330.80	R	Oce (Uk) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Feb-2011	1102-05614	1,150.50	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Feb-2011	1102-05615	1,568.90	R	Ocm Plant Hire
East - North East Homes Leeds	East - North East	Housing Services	Supplies and Services	Miscellaneous Expenditure	208	16-Feb-2011	1102-05616	568.86	R	Ocs Group Uk Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Stationery & External Printing	210	15-Feb-2011	1102-05617	465.00	R	Office Supplies For Industry Ltd
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Licences	266	22-Feb-2011	1102-05618	2,073.50	R	Ofsted Early Years
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	External Solicitor - Resource	752	03-Feb-2011	1102-05619	740.00	R	Ogarras Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	14-Feb-2011	1102-05620	1,630.00	R	One Stop Promotions
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	14-Feb-2011	1102-05621	2,371.08	R	Online Ergonomics
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-05622	-3,075.00	R	Open College Network Yhr
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-05623	-450.00	R	Open College Network Yhr
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-05624	6,150.00	R	Open College Network Yhr
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Schools Examination Entry Fees	269	07-Feb-2011	1102-05625	2,000.00	R	Open College Network Yhr
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-05626	3,555.00	R	Open College Network Yhr
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Schools Examination Entry Fees	269	21-Feb-2011	1102-05627	585.00	R	Open College Network Yhr
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-05628	7,000.00	R	Opera North
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Feb-2011	1102-05629	10,672.18	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Feb-2011	1102-05630	12,672.67	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Feb-2011	1102-05631	13,280.53	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Feb-2011	1102-05632	15,233.58	R	Options The Thicket Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Feb-2011	1102-05633	715.50	R	Orchard House Nursery
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	10-Feb-2011	1102-05634	31,800.00	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	11-Feb-2011	1102-05635	7,694.24	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	18-Feb-2011	1102-05636	1,016.60	R	Orchard Information Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-05637	775.00	R	Orchard Street Furniture
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-05638	835.00	R	Orthodocs Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	10-Feb-2011	1102-05639	2,301.04	R	Osborne Delta (Lightning Conductors) Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-05640	5250.00	R	Osborne Richardson
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-05641	672.00	R	Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-05642	3,100.00	R	Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-05643	5,600.00	R	Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-05644	3,900.00	R	Osiris Marine Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Operational Furniture And Equipment	203	04-Feb-2011	1102-05645	1,298.53	R	Otis Limited
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Operational Furniture And Equipment	203	04-Feb-2011	1102-05646	1,360.21	R	Otis Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17-Feb-2011	1102-05647	500.00	R	Otley In Bloom
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Feb-2011	1102-05648	705.00	R	Ots Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-05649	560.00	R	Outlon Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-05650	840.00	R	Outlon Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-05651	1,056.00	R	Outlon Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-05652	980.00	R	Outlon Cars
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Feb-2011	1102-05653	2,426.66	R	Outdoor Life Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Educational Visits	282	07-Feb-2011	1102-05654	1,000.00	R	Outta Place Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	80	09-Feb-2011	1102-05655	600.00	R	Ovaltech Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-05656	777.60	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-05657	972.00	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-05658	2,381.40	R	Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05659	1,163.36	R	Oxford Grange Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	25-Feb-2011	1102-05660	2,880.00	R	Oxford Plastic Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-05661	753.90	R	P & H Snacksdirect Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-05662	2,285.25	R	P G Plant
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Feb-2011	1102-05663	31,621.07	C	P H Jones
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	10-Feb-2011	1102-05664	16,450.83	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-Feb-2011	1102-05665	32,026.27	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-Feb-2011	1102-05666	12,041.60	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-Feb-2011	1102-05667	44,542.81	R	P H Jones
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15-Feb-2011	1102-05668	53,018.80	C	P H Jones
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	16-Feb-2011	1102-05669	10,038.34	R	P H Jones
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16-Feb-2011	1102-05670	65,232.87	C	P H Jones
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	16-Feb-2011	1102-05671	6,563.55	R	P H Jones
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Feb-2011	1102-05672	49,249.11	C	P H Jones
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-05673	966.00	R	P H Plant
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	03-Feb-2011	1102-05674	1,275.92	R	P J Music Services Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Feb-2011	1102-05675	2,180.00	R	P M Wilson Mba
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-05676	1,036.75	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Feb-2011	1102-05677	592.70	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-05678	508.50	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-05679	706.44	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Feb-2011	1102-05680	814.99	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Feb-2011	1102-05681	432.17	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	General Amenity For Clients/Residents	285	17-Feb-2011	1102-05682	2,058.50	R	Pan English Development Company Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-05683	571.00	R	Pantograph Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Jan-2011	1102-05684	422.18	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2011	1102-05685	514.80	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Youth Justice	Premises	Cleaning Maintenance & Toiletries	127	28-Jan-2011	1102-05686	1,123.92	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Early Years Service	Premises	Cleaning Maintenance & Toiletries	127	04-Feb-2011	1102-05687	586.98	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-05688	1,757.50	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	Home Care Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-05689	972.72	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	10-Feb-2011	1102-05690	1,797.12	R	Paper Hygiene Services
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	15-Feb-2011	1102-05691	661.34	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	17-Feb-2011	1102-05692	483.39	R	Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2011	1102-05693	1,404.76	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22-Feb-2011	1102-05694	551.88	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	24-Feb-2011	1102-05695	435.90	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	24-Feb-2011	1102-05696	595.75	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	24-Feb-2011	1102-05697	786.85	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-05698	649.00	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-05699	647.50	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	02-Feb-2011	1102-05700	2,175.11	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05701	4,384.33	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05702	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05703	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05704	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05705	2,416.84	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05706	2,175.11	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05707	1,050.80	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05708	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05709	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05710	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05711	2,416.84	R	Parallel Parents
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-05712	3,257.48	R	Parallel Parents
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-05713	1,887.98	R	Paramount Steel Fence
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	03-Feb-2011	1102-05714	1,888.04	C	Paramount Steel Fence
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Information Technology (Equipment)	214	04-Feb-2011	1102-05715	624.00	R	Paritor Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05716	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	16-Feb-2011	1102-05717	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	16-Feb-2011	1102-05718	25,353.48	R	Park Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05719	8,627.60	R	Park Lodge
East - North East Homes Leeds	East - North East	Business Improvement	Premises	Other	114	03-Feb-2011	1102-05720	1,300.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-05721	1,066.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-05722	1,736.88	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-05723	1,038.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-05724	1,129.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-05725	1,890.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	17-Feb-2011	1102-05726	1,283.16	R	Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-05727	506.46	R	Parkmobile Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-05728	685.87	R	Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05729	14,822.98	R	Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05730	1,572.04	R	Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-05731	1,799.84	R	Parkview Rest Home
Leeds City Council	City Development	Planning & Sustainable Development	Capital	Other Costs	7	18-Feb-2011	1102-05732	3,181.26	C	Parsons Brinckerhoff Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	18-Feb-2011	1102-05733	853.27	R	Parsons Brinckerhoff Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	10-Feb-2011	1102-05734	615.85	R	Parsons Dowd Psychophysical Limited
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09-Feb-2011	1102-05735	14,171.43	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09-Feb-2011	1102-05736	14,171.43	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	09-Feb-2011	1102-05737	14,171.43	R	Partners In Care Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	04-Feb-2011	1102-05738	481.71	R	Parton Products
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-05739	1,048.75	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-05740	520.00	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-05741	560.00	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-Feb-2011	1102-05742	440.00	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-05743	567.00	R	Pasta King (Uk) Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	03-Feb-2011	1102-05744	1,325.00	R	Path (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	08-Feb-2011	1102-05745	791.67	R	Path (Yorkshire) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	18-Feb-2011	1102-05746	1,000.00	R	Paul A J Yandall
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	03-Feb-2011	1102-05747	931.46	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	09-Feb-2011	1102-05748	553.17	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	09-Feb-2011	1102-05749	427.61	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	09-Feb-2011	1102-05750	434.97	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	09-Feb-2011	1102-05751	606.50	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	11-Feb-2011	1102-05752	481.64	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	11-Feb-2011	1102-05753	459.10	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	11-Feb-2011	1102-05754	471.83	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	11-Feb-2011	1102-05755	449.84	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	11-Feb-2011	1102-05756	721.62	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	11-Feb-2011	1102-05757	491.40	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	18-Feb-2011	1102-05758	569.01	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	18-Feb-2011	1102-05759	592.30	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	18-Feb-2011	1102-05760	431.57	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	18-Feb-2011	1102-05761	505.93	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	18-Feb-2011	1102-05762	602.90	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	18-Feb-2011	1102-05763	550.41	R	Paul Dufton & Co Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	18-Feb-2011	1102-05764	446.09	R	Paul Dufton & Co Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Printing	215	03-Feb-2011	1102-05765	628.45	R	Paul Holman Associates
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07-Feb-2011	1102-05766	100,795.50	R	Paul Holman Associates
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	07-Feb-2011	1102-05767	-40,065.59	R	Paul Holman Associates

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Other Income	973	07-Feb-2011	1102-05768	-2,503.11	R	Paul Holman Associates
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07-Feb-2011	1102-05769	6,601.00	R	Paul Holman Associates
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	07-Feb-2011	1102-05770	-1,650.25	R	Paul Holman Associates
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	17-Feb-2011	1102-05771	425.00	R	Paul Sheridan
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-Feb-2011	1102-05772	1,084.13	R	Pauls Super Save
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	18-Feb-2011	1102-05773	1,371.20	R	Pay & Employment Rights Service
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	08-Feb-2011	1102-05774	2,495.00	R	Payne Security
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-05775	1,965.00	R	Pc Pest Control Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	22-Feb-2011	1102-05776	58,681.00	C	Pdr Construction Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03-Feb-2011	1102-05777	6,428.55	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05778	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05779	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05780	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05781	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05782	8,571.40	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05783	13,994.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05784	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05785	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05786	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05787	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05788	19,928.57	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	10-Feb-2011	1102-05789	2,003.04	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05790	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05791	17,271.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-05792	13,285.71	R	Pebbles Care Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Materials	204	25-Feb-2011	1102-05793	667.50	R	Peco Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer Payments	Disrepair Provision	644	02-Feb-2011	1102-05794	2,315.31	R	Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer Payments	Disrepair Provision	644	16-Feb-2011	1102-05795	700.00	R	Pedmore Legal
Leeds City Council	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	01-Feb-2011	1102-05796	15,583.00	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Feb-2011	1102-05797	3,386.52	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	03-Feb-2011	1102-05798	3,603.60	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	03-Feb-2011	1102-05799	6,060.43	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21-Feb-2011	1102-05800	2,250.99	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	21-Feb-2011	1102-05801	3,217.00	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Feb-2011	1102-05802	17,481.61	C	Peek Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05803	1,035.80	R	Pennine Care Services
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	18-Feb-2011	1102-05804	1,415.99	C	Pennine Playgrounds Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-05805	26,752.70	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05806	23,532.76	R	Pennington Court Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-05807	748.40	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-05808	480.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-05809	1,140.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	09-Feb-2011	1102-05810	591.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Passenger Services Private Hire Recharge	487	22-Feb-2011	1102-05811	1,687.60	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	22-Feb-2011	1102-05812	416.50	R	Pennock Ivory Ltd
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-05813	500.00	R	Penny Lewis
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076	22-Feb-2011	1102-05814	6,826.87	R	People Deliver Projects Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Feb-2011	1102-05815	1,215.81	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	07-Feb-2011	1102-05816	1,453.32	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2011	1102-05817	2,104.56	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2011	1102-05818	1,439.96	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2011	1102-05819	1,414.89	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2011	1102-05820	2,196.99	R	People In Action (Leeds)
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Non-Recurring Grants	227	17-Feb-2011	1102-05821	17,880.00	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	18-Feb-2011	1102-05822	1,453.32	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Feb-2011	1102-05823	1,439.66	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-05824	2,658.64	R	People In Action (Leeds)
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-05825	450.00	R	People In Action (Leeds)
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	28-Feb-2011	1102-05826	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-Feb-2011	1102-05827	18,094.87	R	People Matters (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Feb-2011	1102-05828	17,244.95	R	People Matters (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21-Feb-2011	1102-05829	746.57	C	Permadoor
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21-Feb-2011	1102-05830	633.96	C	Permadoor
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21-Feb-2011	1102-05831	458.87	C	Permadoor
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21-Feb-2011	1102-05832	806.94	C	Permadoor
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21-Feb-2011	1102-05833	809.14	C	Permadoor
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21-Feb-2011	1102-05834	458.87	C	Permadoor
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22-Feb-2011	1102-05835	580.89	C	Permadoor
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22-Feb-2011	1102-05836	468.22	C	Permadoor
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2011	1102-05837	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2011	1102-05838	825.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2011	1102-05839	1,375.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Recreation	Transport	External Hire	313	06-Jan-2011	1102-05840	762.98	R	Peter Hird & Sons Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2011	1102-05841	1,663.50	R	Peter Moverley
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-05842	832.39	R	Peter Pan Playgroup
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Educational Visits	282	11-Feb-2011	1102-05843	490.00	R	Pgl Travel Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Income	Other Income	973	14-Feb-2011	1102-05844	450.00	R	Pgl Travel Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Income	Other Income	973	14-Feb-2011	1102-05845	537.00	R	Pgl Travel Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	04-Feb-2011	1102-05846	750.00	R	Phil Booth

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Feb-2011	1102-05847	11,342.42	R	Phoenix House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Research Costs	240	10-Feb-2011	1102-05848	517.40	R	Phoenix Uniform Company
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Licences	266	25-Feb-2011	1102-05849	1,247.16	R	Phonographic Performance Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-05850	1,120.20	R	Phs Group Plc
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-05851	-568.56	R	Phs Group Plc
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2011	1102-05852	710.25	R	Phs Group Plc
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2011	1102-05853	-752.71	R	Phs Group Plc
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-05854	4,128.00	R	Pinder Plant Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	17-Feb-2011	1102-05855	1,090.96	R	Pinfold Lodge Nursing Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	17-Feb-2011	1102-05856	419.78	R	Pippins Day Nursery
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Other Equipment	203	09-Feb-2011	1102-05857	730.33	R	Pitney Bowes Finance Plc
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Consultancy Services	259	04-Feb-2011	1102-05858	8,500.00	R	Pjas Consultancy Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Consultancy Services	259	07-Feb-2011	1102-05859	3,000.00	R	Pjas Consultancy Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-05860	418.32	R	Plumbase Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Admission Charges	283	27-Jan-2011	1102-05861	1,080.00	R	Pole Position Indoor Kar
Education Leeds	Education Leeds	Education Leeds	Premises	Buildings	101	18-Feb-2011	1102-05862	1,204.57	R	Pollard Best Electrical Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-05863	12,182.00	C	Pollock Lifts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-05864	540.00	R	Polyflor Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-05865	585.71	R	Pool Pre-School Group
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	03-Feb-2011	1102-05866	1,131.12	R	Pool SENTRY Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	04-Feb-2011	1102-05867	30,654.25	C	Pool SENTRY Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	04-Feb-2011	1102-05868	2,850.00	C	Pool SENTRY Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	24-Feb-2011	1102-05869	435.51	R	Pool SENTRY Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	28-Feb-2011	1102-05870	2,043.17	R	Pool SENTRY Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Plant and Machinery	102	28-Feb-2011	1102-05871	2,043.17	R	Pool SENTRY Ltd
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-05872	650.01	R	Portakabin Ltd
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Operational Furniture And Equipment	203	04-Feb-2011	1102-05873	707.00	R	Portakabin Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Premises	Rents	141	14-Feb-2011	1102-05874	657.57	R	Portakabin Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Feb-2011	1102-05875	18,920.00	R	Portland College
Leeds City Council	Childrens Services	Education Client	Transfer Payments	Necessitous Clothing	608	21-Feb-2011	1102-05876	10,000.00	R	Post Office Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Feb-2011	1102-05877	3,900.00	R	Power Plane Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-05878	1,150.00	R	PPS
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-05879	2,496.20	R	PPS
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Feb-2011	1102-05880	26,313.44	R	Pre School Learning Alliance
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Feb-2011	1102-05881	44,563.25	R	Pre School Learning Alliance
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Feb-2011	1102-05882	18,750.00	R	Pre School Learning Alliance
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Feb-2011	1102-05883	8,212.67	R	Pre School Learning Alliance
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-05884	1,772.90	R	Precious Ones Nursery
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	03-Feb-2011	1102-05885	4,186.00	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-05886	3,410.00	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-05887	2,504.08	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Consumables	210	11-Jan-2011	1102-05888	484.25	R	Premier Paper Grou
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Feb-2011	1102-05889	461.00	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-05890	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	23-Feb-2011	1102-05891	600.00	R	Premier People Solutions Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	11-Feb-2011	1102-05892	458.20	R	Premier Vanguard Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Office Consumables	210	18-Feb-2011	1102-05893	1,611.20	R	Premier Vanguard Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2011	1102-05894	600.74	R	Prestige Nursing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2011	1102-05895	600.74	R	Prestige Nursing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2011	1102-05896	701.42	R	Prestige Nursing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2011	1102-05897	607.75	R	Prestige Nursing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2011	1102-05898	600.74	R	Prestige Nursing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2011	1102-05899	518.97	R	Prestige Nursing Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-05900	3,656.00	R	Pricewaterhousecoopers
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	18-Feb-2011	1102-05901	68,457.00	R	Pricewaterhousecoopers
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-05902	1,965.41	R	Primley Park @ Alwoodley Childrens
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-05903	587.98	R	Primley Park Childrens Nurseries Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-05904	663.34	R	Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-05905	912.97	R	Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Early Years Service	Capital	Other Costs	7	28-Feb-2011	1102-05906	1,250.00	C	Primley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Feb-2011	1102-05907	1,846.45	R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Feb-2011	1102-05908	1,988.48	R	Primrose Park Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-05909	11,724.65	R	Prince'S Trust Trading Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	02-Feb-2011	1102-05910	2,085.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	02-Feb-2011	1102-05911	2,244.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	09-Feb-2011	1102-05912	1,668.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	21-Feb-2011	1102-05913	2,085.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	24-Feb-2011	1102-05914	2,343.00	R	Principal Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	24-Feb-2011	1102-05915	571.40	R	Print Image Network Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-05916	788.04	R	Prory Grange Care Home Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	03-Feb-2011	1102-05917	1,582.22	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	03-Feb-2011	1102-05918	3,739.95	C	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2011	1102-05919	2,662.50	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	03-Feb-2011	1102-05920	1,645.00	C	Prism Medical Uk Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	08-Feb-2011	1102-05921	657.00	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	08-Feb-2011	1102-05922	516.60	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08-Feb-2011	1102-05923	1,075.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Assessment And Care Managment	Supplies and Services	Operational Furniture And Equipment	203	08-Feb-2011	1102-05924	890.50	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	08-Feb-2011	1102-05925	1,693.00	R	Prism Medical Uk Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-05926	590.90	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-Feb-2011	1102-05927	2,762.70	C	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	11-Feb-2011	1102-05928	1,725.00	C	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Feb-2011	1102-05929	579.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Feb-2011	1102-05930	624.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Feb-2011	1102-05931	503.00	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	16-Feb-2011	1102-05932	872.75	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	16-Feb-2011	1102-05933	1,718.21	C	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	23-Feb-2011	1102-05934	1,066.45	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	25-Feb-2011	1102-05935	695.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	25-Feb-2011	1102-05936	733.91	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	25-Feb-2011	1102-05937	1,708.45	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2011	1102-05938	1,959.15	C	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2011	1102-05939	2,239.50	C	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	24-Feb-2011	1102-05940	3,145.33	C	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2011	1102-05941	5,140.85	C	Prm Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Management Development Training	078	04-Feb-2011	1102-05942	63,197.38	R	Proactis Public Sector
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Management Development Training	078	04-Feb-2011	1102-05943	4,600.00	R	Proactis Public Sector
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Teaching Furniture & Equipment	207	08-Feb-2011	1102-05944	3,200.00	R	Production Company (Yorkshire) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-05945	5,036.92	R	Progress House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-05946	4,182.72	R	Prokare Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Materials	205	17-Feb-2011	1102-05947	790.00	R	Proportion>London Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-05948	1,192.46	R	Prospect House Day Nursery
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Other Organisations	511	09-Feb-2011	1102-05949	103,093.24	R	Prospects Services Ltd
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-05950	3,222.93	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-05951	176,131.67	R	Prospects Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-05952	7,087.00	R	Protek Fencing Limited
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-05953	3,101.83	R	Protocol National
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	14-Feb-2011	1102-05954	1,537.90	R	Proventure Consulting Ltd
East - North East Homes Leeds	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	11-Feb-2011	1102-05955	1,500.00	R	Psd Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	17-Feb-2011	1102-05956	735.00	R	Psg Energy Ltd
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	10-Feb-2011	1102-05957	499.00	R	Ptcc
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-05958	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-05959	429.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-05960	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-05961	429.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2011	1102-05962	526.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2011	1102-05963	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2011	1102-05964	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2011	1102-05965	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2011	1102-05966	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2011	1102-05967	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2011	1102-05968	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Feb-2011	1102-05969	429.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Feb-2011	1102-05970	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Feb-2011	1102-05971	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-05972	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-05973	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-05974	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-05975	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-05976	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-05977	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-05978	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-05979	1,357.20	R	Pumpteck Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Equipment	203	16-Feb-2011	1102-05980	1,013.00	R	Purchase Power
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Publication And Promotion	267	23-Feb-2011	1102-05981	794.00	R	Purebrand Creative Communications Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Publication And Promotion	267	25-Feb-2011	1102-05982	2,496.00	R	Q A Research Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Publication And Promotion	267	25-Feb-2011	1102-05983	-2,496.00	R	Q A Research Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Publication And Promotion	267	25-Feb-2011	1102-05984	500.00	R	Q A Research Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Tuition & Course Fees	073	07-Feb-2011	1102-05985	-445.00	R	Qa Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Tuition & Course Fees	073	07-Feb-2011	1102-05986	445.00	R	Qa Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Central Training	079	08-Feb-2011	1102-05987	1,150.00	R	Qa Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Employees	Central Training	079	10-Feb-2011	1102-05988	1,150.00	R	Qa Limited
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	28-Feb-2011	1102-05989	800.00	R	Qaisra Shahraz
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-05990	141,043.50	R	Qed (Leeds) Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-05991	480.00	R	Qualsafe.Com
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-05992	911.21	R	Quarry House Nursery
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-05993	442.43	R	Queens Hotel Leeds
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Office Furniture & Equipment	201	04-Feb-2011	1102-05994	2,193.03	R	Quest 88 Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	09-Feb-2011	1102-05995	1,992.50	R	Quest 88 Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Feb-2011	1102-05996	449.50	R	Quest 88 Limited
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	25-Feb-2011	1102-05997	1,375.00	R	Quest 88 Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	07-Feb-2011	1102-05998	3,988.25	R	R D Trading Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24-Feb-2011	1102-05999	681.78	R	R D Trading Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24-Feb-2011	1102-06000	5,377.15	R	R D Trading Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	10-Feb-2011	1102-06001	3,746.00	C	R H Fullwood And Company Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	10-Feb-2011	1102-06002	3,875.00	C	R H Fullwood And Company Ltd
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Construction	3	14-Feb-2011	1102-06003	65,550.00	C	R H Fullwood And Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-06004	1,146.16	R	R N B Tate House

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	Land	1	07-Feb-2011	1102-06005	3,100.00	C	R Walker (Garnet Fisheries)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Feb-2011	1102-06006	1,458.00	R	R82 Uk Limited
Education Leeds	Education Leeds	Education Leeds	Premises	Fixture And Fittings	131	28-Feb-2011	1102-06007	17,250.00	R	Rackline Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-06008	9,786.03	R	Radcliffe Gardens Nursing Home
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-06009	4,714.27	R	Radical Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-06010	-428.57	R	Radical Services Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-06011	14,171.43	R	Radical Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-06012	1,358.90	R	Rainbow Pre-School
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-06013	630.00	R	Raine & Home Estate Agents
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-06014	2,000.00	R	Ralli Solicitors
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-06015	533.34	R	Ramada Jarvis Leeds North
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	23-Feb-2011	1102-06016	641.67	R	Ramada Leeds North
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-06017	3,250.00	R	Ramsey Robinson Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-06018	4,493.16	R	Randomlight Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-06019	1,044.00	R	Randstad Cpe Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-06020	1,068.99	R	Randstad Cpe Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	04-Feb-2011	1102-06021	536.25	R	Randstad Cpe Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Feb-2011	1102-06022	750.75	R	Randstad Cpe Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-06023	1,332.00	R	Randstad Cpe Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-06024	1,080.00	R	Randstad Cpe Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-06025	1,019.07	R	Randstad Cpe Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	23-Feb-2011	1102-06026	965.25	R	Randstad Cpe Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2011	1102-06027	1,021.75	R	Randstad Cpe Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2011	1102-06028	1,222.75	R	Randstad Cpe Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-06029	2,580.50	R	Randstad Education Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-06030	3,742.52	R	Randstad Education Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-06031	706.86	R	Rawson Carpets Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Feb-2011	1102-06032	882.00	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2011	1102-06033	10,003.84	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2011	1102-06034	33,334.70	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-06035	23,413.04	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-06036	1,115.52	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-06037	9,491.28	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-06038	10,003.84	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Feb-2011	1102-06039	1,067.40	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-06040	3,168.56	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-06041	711.60	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-06042	451.52	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-06043	796.80	R	Real Life Options
Leeds City Council as Accountable Body	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Feb-2011	1102-06044	570.94	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-06045	5,934.00	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-06046	6,814.24	R	Real Life Options
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Computer Software & Equipment	214	10-Feb-2011	1102-06047	659.52	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-06048	765.37	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-06049	950.72	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-06050	767.90	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-06051	887.16	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-06052	854.83	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Professionally Linked Training	076	24-Feb-2011	1102-06053	1,300.00	R	Reconstruct Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-06054	5,563.44	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-06055	1,226.20	R	Red Gables Nursing Home
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	18-Feb-2011	1102-06056	124,067.00	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	22-Feb-2011	1102-06057	50,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	25-Feb-2011	1102-06058	115,666.00	C	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-06059	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	Land	1	01-Feb-2011	1102-06060	500.00	C	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	02-Feb-2011	1102-06061	1,931.69	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Feb-2011	1102-06062	779.59	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2011	1102-06063	822.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-06064	550.00	R	REDACTED PERSONAL DATA
West - North West Homes Leeds	West - North West	Regeneration/Customr Research	Supplies and Services	Miscellaneous Expenditure	208	03-Feb-2011	1102-06065	714.71	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Damage To Employees Effects	55	03-Feb-2011	1102-06066	599.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2011	1102-06067	750.43	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2011	1102-06068	702.71	R	REDACTED PERSONAL DATA
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	03-Feb-2011	1102-06069	611.05	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2011	1102-06070	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	03-Feb-2011	1102-06071	1,752.43	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2011	1102-06072	538.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Bought In Professional Services	277	04-Feb-2011	1102-06073	699.43	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	07-Feb-2011	1102-06074	4,629.54	C	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Dfnded Acts - Cnty Ct - Othr Party Costs	627	07-Feb-2011	1102-06075	2,500.00	R	REDACTED PERSONAL DATA
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	08-Feb-2011	1102-06076	6,262.31	R	REDACTED PERSONAL DATA
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	08-Feb-2011	1102-06077	2,518.44	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	08-Feb-2011	1102-06078	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	08-Feb-2011	1102-06079	3,556.09	C	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	10-Feb-2011	1102-06080	486.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Feb-2011	1102-06081	440.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Feb-2011	1102-06082	685.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Land	1	10-Feb-2011	1102-06083	4,700.00	C	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06716	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06717	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06718	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06719	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06720	727.27	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06721	681.82	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06722	727.27	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06723	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06724	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06725	727.27	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06726	666.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06727	833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06728	833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06729	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06730	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06731	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06732	833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06733	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06734	462.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06735	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06736	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06737	620.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06738	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06739	833.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06740	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257	23-Feb-2011	1102-06741	791.67	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Feb-2011	1102-06742	460.35	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24-Feb-2011	1102-06743	571.20	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	24-Feb-2011	1102-06744	416.67	R	REDACTED PERSONAL DATA
West - North West Homes Leeds	West - North West	Regeneration/Customer Research	Supplies and Services	Miscellaneous Expenditure	208	24-Feb-2011	1102-06745	425.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Land	1	24-Feb-2011	1102-06746	651.14	C	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Feb-2011	1102-06747	8,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Feb-2011	1102-06748	1,400.00	R	REDACTED PERSONAL DATA
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	24-Feb-2011	1102-06749	933.16	R	REDACTED PERSONAL DATA
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	24-Feb-2011	1102-06750	575.52	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Feb-2011	1102-06751	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Adoptions - Allowances	560	24-Feb-2011	1102-06752	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	24-Feb-2011	1102-06753	658.15	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Spot Payments	515	25-Feb-2011	1102-06754	673.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Spot Payments	515	25-Feb-2011	1102-06755	1,570.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28-Feb-2011	1102-06756	1,187.13	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2011	1102-06757	475.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-06758	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	16-Feb-2011	1102-06759	19,109.84	R	Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-06760	13,844.47	R	Redcourt Aph
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	25-Feb-2011	1102-06761	727.39	R	Reed Managed Services Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01-Feb-2011	1102-06762	1,225.84	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01-Feb-2011	1102-06763	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01-Feb-2011	1102-06764	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01-Feb-2011	1102-06765	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01-Feb-2011	1102-06766	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01-Feb-2011	1102-06767	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01-Feb-2011	1102-06768	1,073.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	01-Feb-2011	1102-06769	1,073.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	01-Feb-2011	1102-06770	1,110.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	01-Feb-2011	1102-06771	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	01-Feb-2011	1102-06772	516.91	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	01-Feb-2011	1102-06773	1,000.46	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	02-Feb-2011	1102-06774	1,073.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	02-Feb-2011	1102-06775	1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	02-Feb-2011	1102-06776	1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	02-Feb-2011	1102-06777	988.25	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	02-Feb-2011	1102-06778	469.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	02-Feb-2011	1102-06780	885.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	03-Feb-2011	1102-06781	1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	03-Feb-2011	1102-06782	1,157.88	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	03-Feb-2011	1102-06783	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	03-Feb-2011	1102-06784	1,106.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	03-Feb-2011	1102-06785	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	03-Feb-2011	1102-06786	1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	03-Feb-2011	1102-06787	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	03-Feb-2011	1102-06788	1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	03-Feb-2011	1102-06789	1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	03-Feb-2011	1102-06790	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	03-Feb-2011	1102-06791	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	03-Feb-2011	1102-06792	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	03-Feb-2011	1102-06793	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	03-Feb-2011	1102-06794	423.84	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	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	17-Feb-2011	1102-06953	840.00	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	17-Feb-2011	1102-06954	700.93	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	17-Feb-2011	1102-06955	553.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	17-Feb-2011	1102-06956	937.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	17-Feb-2011	1102-06957	885.00	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Childrens Services	Other Childrens And Families Services	Employees	Agency Staff	008	17-Feb-2011	1102-06958	1,008.00	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	17-Feb-2011	1102-06959	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	17-Feb-2011	1102-06960	1,000.10	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	17-Feb-2011	1102-06961	817.80	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Feb-2011	1102-06962	1,000.45	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Feb-2011	1102-06963	1,124.01	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Feb-2011	1102-06964	490.68	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	17-Feb-2011	1102-06965	675.85	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	17-Feb-2011	1102-06966	770.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	17-Feb-2011	1102-06967	885.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	17-Feb-2011	1102-06968	1,110.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	17-Feb-2011	1102-06969	507.50	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	17-Feb-2011	1102-06970	730.08	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	18-Feb-2011	1102-06971	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	18-Feb-2011	1102-06972	423.84	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	18-Feb-2011	1102-06973	778.94	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	18-Feb-2011	1102-06974	727.39	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	18-Feb-2011	1102-06975	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	18-Feb-2011	1102-06976	1,000.46	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	18-Feb-2011	1102-06977	847.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	21-Feb-2011	1102-06978	423.84	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	21-Feb-2011	1102-06979	944.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Section 17	551	22-Feb-2011	1102-06980	911.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Director Of Childrens Services	Employees	Agency Staff	008	22-Feb-2011	1102-06981	867.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Director Of Childrens Services	Employees	Agency Staff	008	22-Feb-2011	1102-06982	832.14	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	22-Feb-2011	1102-06983	624.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Director Of Childrens Services	Employees	Agency Staff	008	22-Feb-2011	1102-06984	424.92	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Director Of Childrens Services	Employees	Agency Staff	008	22-Feb-2011	1102-06985	654.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	22-Feb-2011	1102-06986	870.58	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	23-Feb-2011	1102-06987	841.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	23-Feb-2011	1102-06988	569.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Director Of Childrens Services	Employees	Agency Staff	008	24-Feb-2011	1102-06989	833.00	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	24-Feb-2011	1102-06990	714.22	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Fostering - Placement Support	550	24-Feb-2011	1102-06991	733.58	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	24-Feb-2011	1102-06992	618.63	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Feb-2011	1102-06993	681.15	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	24-Feb-2011	1102-06994	665.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	24-Feb-2011	1102-06995	1,085.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	24-Feb-2011	1102-06996	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	24-Feb-2011	1102-06997	1,073.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	24-Feb-2011	1102-06998	1,091.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	24-Feb-2011	1102-06999	841.94	R	Reed Specialist Recruitment Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Agency Staff	008	24-Feb-2011	1102-07000	859.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	24-Feb-2011	1102-07001	869.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	24-Feb-2011	1102-07002	943.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	24-Feb-2011	1102-07003	857.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008	24-Feb-2011	1102-07004	770.00	R	Reed Specialist Recruitment Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-07005	457.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Employees	Agency Staff	008	24-Feb-2011	1102-07006	1,110.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-07007	523.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Employees	Agency Staff	008	24-Feb-2011	1102-07008	495.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	25-Feb-2011	1102-07009	545.20	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	25-Feb-2011	1102-07010	447.60	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-07011	447.60	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-07012	607.60	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-07013	569.28	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Employees	Agency Staff	008	25-Feb-2011	1102-07014	1,264.00	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	25-Feb-2011	1102-07015	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	25-Feb-2011	1102-07016	647.16	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-07017	1,185.50	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	25-Feb-2011	1102-07018	613.35	R	Reed Specialist Recruitment Ltd
East - North East Homes Leeds	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	28-Feb-2011	1102-07019	488.77	R	Reed Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-07020	855.00	R	Reflex Print & Design Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07021	1,035.80	R	Regent Hotel
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-07022	8,204.90	R	Reloc8 Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Feb-2011	1102-07023	1,359.90	R	Remploy Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Feb-2011	1102-07024	984.90	R	Remploy Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Feb-2011	1102-07025	13,745.00	R	Renew Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07026	6,515.02	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07027	44,964.57	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Non-Recurring Grants	227	11-Feb-2011	1102-07028	23,175.00	R	Renewal Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-07029	16,982.42	R	Rentokil Initial Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-07030	-16,982.42	R	Rentokil Initial Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2011	1102-07031	16,982.42	R	Rentokil Initial Uk Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2011	1102-07032	16,982.42	R	Rentokil Initial Uk Ltd
West - North West Homes Leeds	West - North West	Corporate Services	Employees	General Training	079	04-Feb-2011	1102-07033	438.55	R	Results Driven Training Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Computer Software & Equipment	214	23-Feb-2011	1102-07034	4,053.24	R	Reuters Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Office Furniture & Equipment	201	02-Feb-2011	1102-07035	2,164.60	R	Reveal Media Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	16-Feb-2011	1102-07036	455.00	R	Rexel Senate Limited
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	25-Feb-2011	1102-07037	432.90	R	Rexel Senate Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-07038	437.55	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-07039	473.58	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-07040	2,862.56	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-07041	437.55	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-07042	456.40	R	Rexel Uk Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	24-Feb-2011	1102-07043	2,649.00	R	Richard Bucknall Management
Leeds City Council	City Development	Libraries Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	24-Feb-2011	1102-07044	-441.50	R	Richard Bucknall Management
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-07045	1,662.76	R	Richmond Fellowship/Trinity Street
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	04-Feb-2011	1102-07046	2,652.00	R	Richmond House School Association
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	17-Feb-2011	1102-07047	2,652.00	R	Richmond House School Association
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-07048	618.64	R	Richmond House School Association
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Office Equipment	201	21-Feb-2011	1102-07049	1,919.57	R	Ricooh Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07050	3,293.29	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07051	3,293.29	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07052	3,694.30	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-07053	2,089.56	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07054	20,695.54	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07055	3,258.72	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07056	3,246.51	R	Ridings Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-07057	586.08	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-07058	1,008.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-07059	552.45	R	Riley Dunn & Wilson Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-07060	495.90	R	Rim Scaffolding
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-07061	495.90	R	Rim Scaffolding
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Teaching Materials	202	25-Feb-2011	1102-07062	765.00	R	Rimmers Music Ltd
Leeds City Council	Strategic Accounts	Leasing	Leasing	Leasing	999	17-Feb-2011	1102-07063	23,900.00	R	Ringways Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	04-Feb-2011	1102-07064	920.21	R	Ripon Community Link
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Feb-2011	1102-07065	5,400.00	R	Ripon Farm Services Limited
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	18-Feb-2011	1102-07066	546.84	R	Ripon Farm Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07067	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	16-Feb-2011	1102-07068	7,576.68	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	16-Feb-2011	1102-07069	2,372.95	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	16-Feb-2011	1102-07070	9,669.28	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	16-Feb-2011	1102-07071	936.88	R	Riverside Court
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-07072	3,020.00	R	Rixonway Kitchens Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-Feb-2011	1102-07073	459.62	C	Rixonway Kitchens Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	22-Feb-2011	1102-07074	12,910.11	R	Rm Education Plc
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	22-Feb-2011	1102-07075	12,910.11	R	Rm Education Plc
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	22-Feb-2011	1102-07076	12,910.11	R	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-07077	209,351.79	R	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-07078	-76,958.61	R	Rm Education Plc
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	22-Feb-2011	1102-07079	12,910.11	R	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-07080	209,351.79	R	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-07081	-2,010.00	R	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Furniture And Equipment	5	23-Feb-2011	1102-07082	3,452.82	C	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Furniture And Equipment	5	23-Feb-2011	1102-07083	1,524.38	C	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Furniture And Equipment	5	23-Feb-2011	1102-07084	572.61	C	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Furniture And Equipment	5	23-Feb-2011	1102-07085	2,407.05	C	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Furniture And Equipment	5	23-Feb-2011	1102-07086	2,046.80	C	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Furniture And Equipment	5	23-Feb-2011	1102-07087	9,071.22	C	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Furniture And Equipment	5	23-Feb-2011	1102-07088	1,831.70	C	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Furniture And Equipment	5	23-Feb-2011	1102-07089	10,360.56	C	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Furniture And Equipment	5	23-Feb-2011	1102-07090	3,591.00	C	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Furniture And Equipment	5	23-Feb-2011	1102-07091	1,450.40	C	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Furniture And Equipment	5	24-Feb-2011	1102-07092	455.20	C	Rm Education Plc
Leeds City Council	Other Education Services Managed By E.L.	Private Finance Initiative	Capital	Furniture And Equipment	5	24-Feb-2011	1102-07093	5,628.03	C	Rm Education Plc
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	08-Feb-2011	1102-07094	7,979.00	R	Rnib Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Feb-2011	1102-07095	2,252.00	R	Rnib Services Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	24-Feb-2011	1102-07096	540.00	R	Robin Braithwaite
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	16-Feb-2011	1102-07097	6,683.60	R	Robina Care (The Denes)
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Family Placements	562	09-Feb-2011	1102-07098	1,650.00	R	Robinsons Electrical Contractors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07099	20,548.88	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-07100	1,800.00	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-07101	43,265.97	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07102	985.88	R	Rockley Dene Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-07103	536.28	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-07104	1,408.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-07105	7,092.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-07106	490.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-07107	655.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-07108	980.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-07109	1,345.52	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-07110	1,455.90	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	28-Feb-2011	1102-07190	2,260.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07191	1,880.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07192	880.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07193	735.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07194	1,516.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07195	1,056.96	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07196	1,880.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07197	2,040.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07198	642.62	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07199	2,638.96	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07200	700.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07201	440.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07202	775.71	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07203	878.76	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07204	980.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07205	784.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07206	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07207	1,800.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07208	800.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07209	2,000.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07210	1,500.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Feb-2011	1102-07211	1,800.00	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-07212	5,081.88	R	Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-07213	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	16-Feb-2011	1102-07214	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	16-Feb-2011	1102-07215	1,166.80	R	Roop Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07216	3,769.68	R	Rose Bank Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-07217	1,235.52	R	Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07218	4,933.03	R	Rosegarth Residential Home
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	17-Feb-2011	1102-07219	2,875.00	R	Rosemary Exall
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-07220	2,242.26	R	Rosewood Nursery
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	25-Feb-2011	1102-07221	596.90	R	Rossendales Collect Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Well Being Small Grants Projects	228	01-Feb-2011	1102-07222	500.00	R	Rotary Club Of Calverley
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-07223	619.39	R	Rothera & Breton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-07224	924.83	R	Rothera & Breton Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Other Income	973	16-Feb-2011	1102-07225	-4,260.00	R	Rotherham Metropolitan Borough
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Admissions, Booking Fees & Ticket Sales	933	23-Feb-2011	1102-07226	-4,260.00	R	Rotherham Metropolitan Borough
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-07227	457.68	R	Roundabout Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	17-Feb-2011	1102-07228	1,613.17	R	Roundhouse Care
Leeds City Council	Childrens Services	Integrated Youth Support Service	Employees	Central Training	079	04-Feb-2011	1102-07229	4,433.40	R	Rowell,Graves & Grimwood Associates Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	04-Feb-2011	1102-07230	1,053.00	R	Royal Armouries
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-07231	3,718.00	R	Royal Armouries
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	01-Feb-2011	1102-07232	1,152.69	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	01-Feb-2011	1102-07233	1,371.01	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	01-Feb-2011	1102-07234	713.08	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	01-Feb-2011	1102-07235	2,664.75	R	Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	01-Feb-2011	1102-07236	1,787.00	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	02-Feb-2011	1102-07237	5,524.80	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	02-Feb-2011	1102-07238	2,947.03	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	03-Feb-2011	1102-07239	589.36	R	Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	04-Feb-2011	1102-07240	1,637.78	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	04-Feb-2011	1102-07241	2,758.49	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	09-Feb-2011	1102-07242	1,065.67	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Postages	212	10-Feb-2011	1102-07243	475.00	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	10-Feb-2011	1102-07244	790.99	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	10-Feb-2011	1102-07245	613.92	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Postages	212	11-Feb-2011	1102-07246	615.50	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	11-Feb-2011	1102-07247	1,177.67	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Feb-2011	1102-07248	1,932.10	R	Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	17-Feb-2011	1102-07249	1,345.47	R	Royal Mail Group Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	18-Feb-2011	1102-07250	1,500.00	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	21-Feb-2011	1102-07251	6,039.87	R	Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	21-Feb-2011	1102-07252	1,305.45	R	Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	22-Feb-2011	1102-07253	1,424.32	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	23-Feb-2011	1102-07254	1,177.56	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	24-Feb-2011	1102-07255	1,508.20	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	25-Feb-2011	1102-07256	5,827.43	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	25-Feb-2011	1102-07257	1,064.92	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	25-Feb-2011	1102-07258	4,298.64	R	Royal Mail Group Plc
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	21-Feb-2011	1102-07259	470.47	R	Royal Mail Retail
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2011	1102-07260	12,431.25	R	Royal Mencap Society
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	25-Feb-2011	1102-07261	12,026.41	R	Royal Mencap Society
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-07262	4,671.88	R	Royal National Institute For The
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Operational Furniture And Equipment	203	09-Feb-2011	1102-07263	1,625.00	R	Rsm Tenon Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Contact	548	11-Feb-2011	1102-07264	2,215.30	R	Rsp Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Recurring & Major Grants Projects	229	07-Feb-2011	1102-07265	3,360.00	R	Rspb
Leeds City Council	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	11-Feb-2011	1102-07266	60,323.77	R	Rugeley Horizon
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02-Feb-2011	1102-07267	3,241.35	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09-Feb-2011	1102-07268	896.40	R	Rullion Computer Personnel Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Agency Staff	008	09-Feb-2011	1102-07269	1,946.70	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	16-Feb-2011	1102-07270	7,875.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	18-Feb-2011	1102-07271	2,925.59	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Basic Pay	001	18-Feb-2011	1102-07272	5,319.60	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2011	1102-07273	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2011	1102-07274	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2011	1102-07275	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2011	1102-07276	1,494.24	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2011	1102-07277	747.12	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2011	1102-07278	1,494.24	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2011	1102-07279	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Childrens Services	Early Years Service	Employees	Agency Staff	008	21-Feb-2011	1102-07280	504.60	R	Rullion Personnel Services Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-07281	2,600.00	R	Rushion Hinchy Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-07282	11,500.00	R	Russell Jones & Walker Solicitors
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	11-Feb-2011	1102-07283	583.20	R	Ryco Crafts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Feb-2011	1102-07284	700.00	R	Rydam Universal Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-07285	700.00	R	Rydam Universal Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	17-Feb-2011	1102-07286	1,123.76	R	Rye Villa Nursing Home
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24-Feb-2011	1102-07287	476.87	R	Ryhill Junior Infant And Nursery School
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07288	1,220.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07289	820.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07290	546.72	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07291	949.46	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07292	1,330.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07293	1,395.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07294	1,400.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Sndry Income - Cnty Ct - Othr Party Cost	68	16-Feb-2011	1102-07295	1,727.25	R	S & P Cunningham T/A Jfc Plant
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Feb-2011	1102-07296	523.66	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Feb-2011	1102-07297	775.00	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Feb-2011	1102-07298	723.61	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Feb-2011	1102-07299	502.86	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Feb-2011	1102-07300	477.00	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Feb-2011	1102-07301	663.70	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Feb-2011	1102-07302	508.00	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Feb-2011	1102-07303	421.42	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-Feb-2011	1102-07304	481.60	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-07305	638.00	R	S A Hall
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-07306	2,900.00	R	S F Plasterers Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-07307	2,300.00	R	S F Plasterers Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2011	1102-07308	5,030.56	R	S F Plasterers Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-07309	708.70	R	S Gergish
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	11-Feb-2011	1102-07310	8,304.11	C	S J Boland Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	11-Feb-2011	1102-07311	16,369.24	C	S J Boland Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-07312	612.35	R	S Khondaker
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-07313	4,800.00	R	S M Teknic Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2011	1102-07314	2,357.25	R	S V Landscapes
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-07315	711.00	R	S Zandy
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	03-Feb-2011	1102-07316	685.17	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	03-Feb-2011	1102-07317	685.17	R	Sacar
Leeds City Council	as Accountable Body	Social Services Pooled Budgets	Third Party Payments	Day Centre	564	04-Feb-2011	1102-07318	715.00	R	Sacar
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Third Party Payments	Home Care	568	04-Feb-2011	1102-07319	685.17	R	Sacar
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Feb-2011	1102-07320	761.30	R	Sacar
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Feb-2011	1102-07321	609.04	R	Sacar
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Feb-2011	1102-07322	685.17	R	Sacar
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Feb-2011	1102-07323	609.04	R	Sacar
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	03-Feb-2011	1102-07324	20,478.00	R	Saccs Care Ltd.
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	24-Feb-2011	1102-07325	20,478.00	R	Saccs Care Ltd.
Leeds City Council	City Development	Recreation	Capital	Construction	3	01-Feb-2011	1102-07326	855.14	C	Safe Secure Locker Services Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	04-Feb-2011	1102-07327	920.93	R	Sagitta Recruitment Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	04-Feb-2011	1102-07328	920.93	R	Sagitta Recruitment Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-Feb-2011	1102-07329	920.93	R	Sagitta Recruitment Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-Feb-2011	1102-07330	920.93	R	Sagitta Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Downtime	302	01-Feb-2011	1102-07331	446.00	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Downtime	302	01-Feb-2011	1102-07332	435.00	R	Salford Van Hire
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	10-Feb-2011	1102-07333	1,000.00	R	Sally Brown
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-07334	2,538.79	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07335	22,623.98	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07336	2,884.31	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Feb-2011	1102-07337	2,376.00	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-07338	1,056.72	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-07339	1,591.97	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-07340	1,016.96	R	Sanctuary Housing Association
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	18-Feb-2011	1102-07341	1,500.00	R	Sanderson Weatherall
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	Land	1	18-Feb-2011	1102-07342	805.00	C	Sanderson Weatherall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-07343	17,458.06	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07344	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	17-Feb-2011	1102-07345	1,204.36	R	Sandholme Fold
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-07346	1,615.15	R	Sandla Transport Services Ltd
Leeds City Council	Childrens Services	Early Years Service	Transport	Private Hire	360	02-Feb-2011	1102-07347	741.00	R	Sandla Transport 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 General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07348	950.00	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07349	11,981.67	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07350	459.29	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07351	1,970.00	R	Sandla Transport Services Ltd
West - North West Homes Leeds	West - North West	Corporate Services	Support Services	Legal Advice	424	28-Feb-2011	1102-07352	1,800.00	R	Sandra J Watkins
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Third Party Payments	Services Provided By Other Las (Non WY)	525	10-Feb-2011	1102-07353	15,610.60	R	Sandwell Metropolitan Borough Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-07354	696.33	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-07355	513.25	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Feb-2011	1102-07356	625.16	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Feb-2011	1102-07357	696.33	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Feb-2011	1102-07358	418.45	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2011	1102-07359	419.38	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-07360	476.60	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-07361	421.39	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-Feb-2011	1102-07362	441.43	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-07363	615.80	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-07364	696.33	R	Sandwich King
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	17-Feb-2011	1102-07365	485.00	R	Sani Pump Services
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-07366	75,557.77	R	Satellite Ice
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	10-Feb-2011	1102-07367	850.00	R	Saville Audio Visual
East - North East Homes Leeds	East - North East	Housing Services	Premises	Office Accommodation Services Agency	165	07-Feb-2011	1102-07368	13,138.80	R	Savills Commercial Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-07369	450.00	R	Sb-Living
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	15-Feb-2011	1102-07370	1,100.00	R	Sbs Fire Safety
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-07371	7,150.00	R	Sbv Ltd
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	15-Feb-2011	1102-07372	9,062.88	C	Scan Mobility Ltd
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	15-Feb-2011	1102-07373	7,235.18	C	Scan Mobility Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	18-Feb-2011	1102-07374	3,204.00	R	Scantec Personnel Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Supplies and Services	Office Consumables	210	07-Jan-2011	1102-07375	1,154.94	R	Scs.Com
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-07376	13,899.33	R	Sod Group Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-07377	982.16	R	Sod Group Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Capital	Construction	3	23-Feb-2011	1102-07378	874.00	C	Sod Group Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Feb-2011	1102-07379	4,400.00	R	Scorpio Design
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-07380	2,976.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-07381	2,976.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-07382	2,844.00	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	11-Feb-2011	1102-07383	-652.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-07384	450.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-07385	1,080.32	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-07386	1,380.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	11-Feb-2011	1102-07387	740.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Feb-2011	1102-07388	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	11-Feb-2011	1102-07389	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	11-Feb-2011	1102-07390	495.00	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	11-Feb-2011	1102-07391	4,004.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-07392	2,450.00	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	11-Feb-2011	1102-07393	728.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	11-Feb-2011	1102-07394	660.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Feb-2011	1102-07395	429.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Feb-2011	1102-07396	429.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Feb-2011	1102-07397	429.00	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-Feb-2011	1102-07398	1,131.00	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	18-Feb-2011	1102-07399	658.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Feb-2011	1102-07400	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Feb-2011	1102-07401	429.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Feb-2011	1102-07402	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Feb-2011	1102-07403	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23-Feb-2011	1102-07404	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	23-Feb-2011	1102-07405	658.00	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	23-Feb-2011	1102-07406	850.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-07407	1,896.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Feb-2011	1102-07408	1,930.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Feb-2011	1102-07409	750.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-07410	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-07411	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-07412	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-07413	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	25-Feb-2011	1102-07414	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Feb-2011	1102-07415	760.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Feb-2011	1102-07416	2,330.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-07417	1,410.00	R	Scrap Creative Reuse Arts Project Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01-Feb-2011	1102-07418	9,400.00	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	03-Feb-2011	1102-07419	4,054.63	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	10-Feb-2011	1102-07420	500.84	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	11-Feb-2011	1102-07421	7,052.94	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	11-Feb-2011	1102-07422	437.58	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	15-Feb-2011	1102-07423	2,563.45	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	26-Jan-2011	1102-07424	460.95	R	Sdl Group Ltd T/A Surr
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Feb-2011	1102-07425	6,112.00	R	Seagulls Re-Use Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Other Costs	7	01-Feb-2011	1102-07426	445.00	C	Security Direct Products Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07427	1,314.04	R	See Ability
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-07428	1,175.83	R	Seedlings At Rufford Park
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07429	2,032.05	R	Selfulimited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07430	28,153.42	R	Selhal Community Housing Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	01-Feb-2011	1102-07431	29,431.50	C	Selkirk & Westmoreland Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Feb-2011	1102-07432	650.46	R	Selwood Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-07433	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	16-Feb-2011	1102-07434	12,404.80	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2011	1102-07435	659.60	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Feb-2011	1102-07436	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	16-Feb-2011	1102-07437	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	16-Feb-2011	1102-07438	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	16-Feb-2011	1102-07439	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	16-Feb-2011	1102-07440	2,240.00	R	Sense
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Third Party Payments	Services Provided By West Yorkshire Loc	524	02-Feb-2011	1102-07441	29,444.00	R	Serco Limited
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-07442	9,430.00	R	Serco Limited
Leeds City Council	Central & Corporate Functions	Audit And Risk	Employees	Training Costs	071	15-Feb-2011	1102-07443	606.00	R	Serco Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2011	1102-07444	1,766.70	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	11-Feb-2011	1102-07445	2,790.20	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2011	1102-07446	597.45	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2011	1102-07447	528.48	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	18-Feb-2011	1102-07448	3,175.90	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	25-Feb-2011	1102-07449	3,098.76	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Feb-2011	1102-07450	11,685.87	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Feb-2011	1102-07451	1,083.81	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Feb-2011	1102-07452	4,859.83	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Feb-2011	1102-07453	1,173.42	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Feb-2011	1102-07454	420.00	R	Sewell Of Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration	Capital	Other Costs	7	01-Feb-2011	1102-07455	2,000.00	C	Seymour Harris Architecture
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Other Costs	7	01-Feb-2011	1102-07456	26,600.00	C	Shadwell Cricket Club
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-07457	993.80	R	Shadwell Pre-School Playgroup
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Feb-2011	1102-07458	5,024.00	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Feb-2011	1102-07459	3,418.00	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Feb-2011	1102-07460	7,667.00	R	Shantona Womens Centre
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Other Income	973	16-Feb-2011	1102-07461	-7,591.00	R	Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Transport	Public Transport Expenses	310	17-Feb-2011	1102-07462	1,658.30	R	Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Admissions, Booking Fees & Ticket Sales	933	23-Feb-2011	1102-07463	-7,591.00	R	Sheffield City Council
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07464	3,695.30	R	Sherrington Nursing Home
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-07465	606.50	R	Shine
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Provisions	231	07-Feb-2011	1102-07466	630.00	R	Shine
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-07467	6,291.90	R	Shine
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Conference Meetings	253	25-Feb-2011	1102-07468	500.00	R	Shine
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07469	1,700.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07470	1,331.50	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07471	615.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07472	1,424.20	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07473	1,383.20	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07474	672.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07475	720.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07476	1,220.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07477	1,360.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07478	480.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07479	1,412.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07480	570.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07481	1,476.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07482	660.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07483	560.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07484	1,522.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07485	576.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Feb-2011	1102-07486	1,064.88	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07487	1,254.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07488	908.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07489	1,295.00	R	Shiny Sky Ltd
West - North West Homes Leeds	West - North West	Regeneration/Customr Research	Supplies and Services	Waste Management - Recycling Initiatives	234	25-Feb-2011	1102-07490	455.55	R	Shiny Sky Ltd
Education Leeds	Education Leeds	Education Leeds	Employees	Training Expenses	072	11-Feb-2011	1102-07491	525.00	R	Shi Group Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Office Equipment	201	02-Feb-2011	1102-07492	542.05	R	Siemens Financial Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Feb-2011	1102-07493	964.48	R	Siemens Financial Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	01-Feb-2011	1102-07494	915.78	R	Siemens Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Feb-2011	1102-07495	1,772.90	C	Siemens Plc
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	10-Feb-2011	1102-07496	500.00	R	Siemens Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	17-Feb-2011	1102-07497	2,280.00	R	Sign Health
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	03-Feb-2011	1102-07498	713.86	R	Sign-A-Rama
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	03-Feb-2011	1102-07499	2,460.00	R	Sign-A-Rama
East - North East Homes Leeds	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	25-Feb-2011	1102-07500	2,460.00	R	Sign-A-Rama
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	09-Feb-2011	1102-07501	5,184.00	R	Signhealth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2011	1102-07502	550.00	R	Signhealth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2011	1102-07503	600.00	R	Signhealth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2011	1102-07504	650.00	R	Signhealth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2011	1102-07505	750.00	R	Signhealth

Body name	Service label	Service 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	24-Feb-2011	1102-07506	6,269.06	R	Signhealth
Leeds City Council	Childrens Services	Children Looked After	Capital	Construction	3	23-Feb-2011	1102-07507	14,845.28	C	Silkstone Building & Roofing
East - North East Homes Leeds	East - North East	Housing Services	Premises	Removal Of Refuse	126	03-Feb-2011	1102-07508	5,806.20	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A. - Special Maintenance	106	03-Feb-2011	1102-07509	4,116.00	R	Skelton Skip Hire And Waste
East - North East Homes Leeds	East - North East	Housing Services	Premises	Removal Of Refuse	126	04-Feb-2011	1102-07510	6,018.60	R	Skelton Skip Hire And Waste
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	09-Feb-2011	1102-07511	540.00	R	Skelton Skip Hire And Waste
East - North East Homes Leeds	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	10-Feb-2011	1102-07512	630.25	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	11-Feb-2011	1102-07513	440.00	R	Skelton Skip Hire And Waste
West - North West Homes Leeds	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	25-Feb-2011	1102-07514	1,917.60	R	Skelton Skip Hire And Waste
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-07515	500.00	R	Slater Baker Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Feb-2011	1102-07516	492.41	R	Slush Puppie Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15-Feb-2011	1102-07517	819.00	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	15-Feb-2011	1102-07518	-819.00	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	18-Feb-2011	1102-07519	711.00	R	Smitcare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-07520	820.27	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-07521	1,069.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2011	1102-07522	616.77	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2011	1102-07523	616.77	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-07524	466.56	R	Smith Bros (Caerconan) Wholesale
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	16-Feb-2011	1102-07525	1,465.80	R	Smith Bros (Caerconan) Wholesale
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	23-Feb-2011	1102-07526	971.10	R	Smith Bros (Caerconan) Wholesale
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	23-Feb-2011	1102-07527	804.70	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	City Development	Highways	Capital	Transport	4	17-Feb-2011	1102-07528	65,882.50	C	Smith Electric Vehicles
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-07529	12,000.00	R	Smith Jones Solicitors
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Feb-2011	1102-07530	8,750.00	C	Sokhi Builders
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	09-Feb-2011	1102-07531	2,295.00	R	Solace
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2011	1102-07532	560.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2011	1102-07533	7,179.32	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2011	1102-07534	5,849.28	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2011	1102-07535	8,533.92	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2011	1102-07536	7,424.72	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2011	1102-07537	11,368.80	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Feb-2011	1102-07538	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	16-Feb-2011	1102-07539	19,486.60	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07540	39,678.86	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2011	1102-07541	4,778.48	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Feb-2011	1102-07542	2,520.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Feb-2011	1102-07543	2,800.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Feb-2011	1102-07544	980.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Feb-2011	1102-07545	1,815.12	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Feb-2011	1102-07546	1,960.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Feb-2011	1102-07547	2,800.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Feb-2011	1102-07548	1,012.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Feb-2011	1102-07549	1,923.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Feb-2011	1102-07550	2,800.00	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	18-Feb-2011	1102-07551	840.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Feb-2011	1102-07552	5,849.28	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Feb-2011	1102-07553	8,533.92	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Feb-2011	1102-07554	7,424.72	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Feb-2011	1102-07555	11,368.80	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Feb-2011	1102-07556	7,048.44	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Feb-2011	1102-07557	2,962.00	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07558	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	16-Feb-2011	1102-07559	26,988.07	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-07560	4,159.68	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07561	2,565.32	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07562	3,931.78	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-07563	1,316.48	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Feb-2011	1102-07564	1,764.60	R	Somewhere House
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-07565	1,000.00	R	South Asian Arts-Uk
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Miscellaneous Transport Expenses	324	09-Feb-2011	1102-07566	451.50	R	South Leeds & Hunslet Cars Limited
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-07567	1,800.00	R	South Leeds Academy
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2011	1102-07568	8,769.32	R	South Leeds Academy
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Transfer Payments	School Budget Share	611	18-Feb-2011	1102-07569	21,437.00	R	South Leeds Academy
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-07570	679.07	R	South Leeds Family Childcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Feb-2011	1102-07571	13,818.87	R	South Yorkshire Housing Association
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07572	1,412.52	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-07573	10,124.64	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07574	24,314.49	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-07575	33,681.57	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-07576	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	16-Feb-2011	1102-07577	20,081.54	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07578	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	16-Feb-2011	1102-07579	900.52	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07580	1,652.08	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-07581	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	16-Feb-2011	1102-07582	19,690.60	R	Southern Cross Healthcare Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07583	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	16-Feb-2011	1102-07584	1,704.36	R	Southern Cross Healthcare 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	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07585	13,813.59	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	16-Feb-2011	1102-07586	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	16-Feb-2011	1102-07587	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	16-Feb-2011	1102-07588	2,923.28	R	Southern Cross Healthcare Services
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	Electricity	124	01-Feb-2011	1102-07589	4,989.20	R	Southern Electric
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-07590	1,613.29	R	Southern Electric
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	11-Feb-2011	1102-07591	609.47	R	Southern Electric
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Feb-2011	1102-07592	2,516.27	C	Southern Electric Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Feb-2011	1102-07593	16,936.56	C	Southern Electric Contracting Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-07594	2,790.02	R	Southern Electric Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	11-Feb-2011	1102-07595	8,502.52	C	Southern Electric Contracting Ltd
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	11-Feb-2011	1102-07596	435.00	R	Southern Electric Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15-Feb-2011	1102-07597	49,288.77	C	Southern Electric Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15-Feb-2011	1102-07598	34,529.04	C	Southern Electric Contracting Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-07599	2,788.49	R	Southern Electric Contracting Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07600	5,681.26	R	Southlands Nursing Home
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-07601	7,982.50	R	Space Connections
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-07602	510.00	R	Space2 Leeds
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	30	01-Feb-2011	1102-07603	16,044.94	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02-Feb-2011	1102-07604	910.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	02-Feb-2011	1102-07605	548.48	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-Feb-2011	1102-07606	7,150.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	30	03-Feb-2011	1102-07607	963.48	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	20	03-Feb-2011	1102-07608	2,041.44	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Feb-2011	1102-07609	10,500.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	80	07-Feb-2011	1102-07610	1,130.48	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	80	07-Feb-2011	1102-07611	1,502.28	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	80	09-Feb-2011	1102-07612	1,075.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	09-Feb-2011	1102-07613	1,040.09	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	11-Feb-2011	1102-07614	418.30	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Furniture And Equipment	5	11-Feb-2011	1102-07615	1,304.62	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	20	11-Feb-2011	1102-07616	425.30	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Computer Software & Equipment	214	15-Feb-2011	1102-07617	881.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	80	17-Feb-2011	1102-07618	745.59	R	Specialist Computer Centres Plc
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Information Technology (Equipment)	214	17-Feb-2011	1102-07619	2,296.42	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	17-Feb-2011	1102-07620	11,239.15	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	20	18-Feb-2011	1102-07621	-701.68	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18-Feb-2011	1102-07622	416.30	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	80	18-Feb-2011	1102-07623	511.68	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Revenues	Capital	Other Costs	7	21-Feb-2011	1102-07624	2,093.18	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Feb-2011	1102-07625	10,071.94	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	30	21-Feb-2011	1102-07626	1,926.32	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	30	22-Feb-2011	1102-07627	556.63	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	24-Feb-2011	1102-07628	16,334.75	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Printing	215	25-Feb-2011	1102-07629	1,503.89	R	Specialist Computer Centres Plc
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Construction	3	28-Feb-2011	1102-07630	15,331.00	C	Specialist Uk Restorations
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Professional Subscriptions	089	16-Feb-2011	1102-07631	6,850.00	R	Spikes Cavell
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Printing	215	18-Feb-2011	1102-07632	500.00	R	Spiral Communications Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	07-Feb-2011	1102-07633	1,500.00	R	Spirul Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-07634	737.68	R	Sportsafe Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-07635	1,700.00	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-07636	1,700.00	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-07637	1,700.00	R	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Recruitment Advertising	080	07-Feb-2011	1102-07638	3,800.68	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-07639	1,700.00	R	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-07640	1,020.00	R	Spring Technology
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	08-Feb-2011	1102-07641	1,251.00	C	Spring Technology
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	11-Feb-2011	1102-07642	1,668.00	C	Spring Technology
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	15-Feb-2011	1102-07643	1,668.00	C	Spring Technology
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-07644	1,287.00	R	Springfield Boarding Kennels
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2011	1102-07645	603.21	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Feb-2011	1102-07646	60,134.85	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Feb-2011	1102-07647	45,273.74	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Feb-2011	1102-07648	2,635.20	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2011	1102-07649	38,552.21	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Feb-2011	1102-07650	3,898.80	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2011	1102-07651	10,609.92	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Feb-2011	1102-07652	1,404.00	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-07653	462.38	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-07654	1,947.38	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-07655	1,352.30	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-07656	945.00	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Feb-2011	1102-07657	750.00	R	Springfield Homecare Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Feb-2011	1102-07658	550.66	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2011	1102-07659	1,296.00	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2011	1102-07660	2,521.13	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2011	1102-07661	49,391.13	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2011	1102-07662	3,594.10	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2011	1102-07663	472.50	R	Springfield Homecare Services

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Feb-2011	1102-07822	9,453.00	R	St Lukes Cares
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	04-Feb-2011	1102-07823	3,212.51	R	St Lukes Cares
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Non-Recurring Grants	227	11-Feb-2011	1102-07824	3,240.00	R	St Lukes Cares
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	25-Feb-2011	1102-07825	7,585.00	R	St Lukes Cares
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	24-Feb-2011	1102-07826	2,000.00	R	St Margarets Rectory
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	16-Feb-2011	1102-07827	903.86	R	St Martins Healthcare Services Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	17-Feb-2011	1102-07828	8,753.66	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	16-Feb-2011	1102-07829	878.12	R	St Marys Care Home
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	10-Feb-2011	1102-07830	500.00	R	St Marys Youth Theatre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-07831	1,020.60	R	St Pauls Lodge
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-07832	500.00	R	St Peters Singers
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07833	706.16	R	Stable Trading Company (Whalley) Cic
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	214	17-Feb-2011	1102-07834	7,580.00	R	Staffplan
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Office Furniture & Equipment	201	25-Feb-2011	1102-07835	2,407.13	R	Stan Warr Removals
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-07836	522.00	R	Stanley Security Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-07837	5,489.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-07838	5,626.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-07839	3,215.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-07840	5,613.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-07841	6,897.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-07842	2,985.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-07843	6,583.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-07844	4,792.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-07845	5,714.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-07846	4,764.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-07847	5,945.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2011	1102-07848	3,274.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2011	1102-07849	4,794.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2011	1102-07850	5,634.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2011	1102-07851	5,734.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	15-Feb-2011	1102-07852	3,553.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-07853	6,077.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-07854	5,509.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Feb-2011	1102-07855	5,096.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Feb-2011	1102-07856	3,623.00	C	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-07857	493.20	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-07858	570.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07859	548.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07860	662.40	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07861	600.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07862	680.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07863	792.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07864	437.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-07865	816.96	R	Stanningley Cars Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Private Hire	360	18-Feb-2011	1102-07866	675.34	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-Feb-2011	1102-07867	1,251.20	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2011	1102-07868	16,220.00	R	Stanningley Coach Hire
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	09-Feb-2011	1102-07869	4,159.49	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07870	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	16-Feb-2011	1102-07871	3,692.29	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	16-Feb-2011	1102-07872	18,862.83	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07873	1,111.44	R	Stetton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-07874	1,724.36	R	Stetton Court
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	18-Feb-2011	1102-07875	840.00	R	Stephen Knaffer
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-07876	689.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-07877	29,177.44	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-07878	801.14	R	Stepping Stones Nursery School Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Feb-2011	1102-07879	12,732.21	R	Stirling Council
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	23-Feb-2011	1102-07880	11,916.62	C	Stone Edge Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-07881	31,347.56	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07882	8,338.97	R	Stone Gables
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Materials	204	05-Jan-2011	1102-07883	832.10	R	Stonewall Candles
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07884	6,635.62	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07885	9,539.18	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-07886	18,720.42	R	Stonham Housing Association Limited
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Consultancy Services	259	10-Feb-2011	1102-07887	5,170.50	R	Strategic Commissioning Partnerships Llp
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	10-Feb-2011	1102-07888	5,675.50	R	Strategic Commissioning Partnerships Llp
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Consultancy Services	259	17-Feb-2011	1102-07889	9,165.65	R	Strategic Commissioning Partnerships Llp
Leeds City Council	Other Education Services Managed By E.L.	Refurbishment Works	Capital	Construction	3	14-Feb-2011	1102-07890	3,309.00	C	Strategic Team Maintenance Co Ltd
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Construction	3	14-Feb-2011	1102-07891	3,613.11	C	Strategic Team Maintenance Co Ltd
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	23-Feb-2011	1102-07892	2,648.37	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07893	1,025.12	R	Straven House
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-Feb-2011	1102-07894	1,452.70	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-Feb-2011	1102-07895	1,285.83	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-07896	935.15	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-Feb-2011	1102-07897	1,389.04	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Feb-2011	1102-07898	560.16	R	Streamline Charges
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Professionally Linked Training	076	16-Feb-2011	1102-07899	1,000.00	R	Stroke Association
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	04-Feb-2011	1102-07900	2,530.15	R	Stuart Williams

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22-Feb-2011	1102-07901	2,913.00	R	Sue Bach Associates Ltd
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	25-Feb-2011	1102-07902	484.50	R	Sue Bach Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07903	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	16-Feb-2011	1102-07904	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	16-Feb-2011	1102-07905	25,699.44	R	Summerfield Court
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-07906	4,109.68	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07907	7,413.37	R	Summerfield Court Residential Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-07908	707.49	R	Sunbeams Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	11-Feb-2011	1102-07909	1,758.84	R	Sunlight Service Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07910	14,156.78	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-07911	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	16-Feb-2011	1102-07912	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	16-Feb-2011	1102-07913	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	16-Feb-2011	1102-07914	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	16-Feb-2011	1102-07915	22,611.12	R	Sunnybank
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-07916	23,235.76	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-07917	14,682.32	R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07918	15,615.32	R	Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07919	1,397.08	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	16-Feb-2011	1102-07920	3,797.18	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-07921	7,139.84	R	Sunnview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-07922	4,671.60	R	Sunnview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07923	7,699.45	R	Sunnview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2011	1102-07924	38,738.68	R	Sunnview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Feb-2011	1102-07925	1,216.80	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	18-Feb-2011	1102-07926	1,733.94	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	18-Feb-2011	1102-07927	1,612.80	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	23-Feb-2011	1102-07928	896.00	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-07929	2,511.28	R	Sunrise Operations Sonning Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	16-Feb-2011	1102-07930	502.90	R	Superbreak
West - North West Homes Leeds	West - North West	Corporate Services	Supplies and Services	Goods and Supplies	260	11-Feb-2011	1102-07931	3,974.32	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	16-Feb-2011	1102-07932	5,400.48	R	Supported Housing Leeds Federated
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-07933	1,733.33	R	Surveillance Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-07934	6,318.20	R	Sutcliffe Play Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-07935	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	16-Feb-2011	1102-07936	1,559.60	R	Sutton Lodge Nursing Home
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	07-Feb-2011	1102-07937	18,630.00	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	07-Feb-2011	1102-07938	756.00	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	07-Feb-2011	1102-07939	730.00	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	07-Feb-2011	1102-07940	1,389.36	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	07-Feb-2011	1102-07941	23,220.00	R	Swarthmore Education Centre
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2011	1102-07942	5,859.00	R	Swarthmore Education Centre
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-07943	9,000.00	R	Sweeney Miller Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	09-Feb-2011	1102-07944	10,500.00	R	Sweet & Maxwell Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Feb-2011	1102-07945	1,445.34	R	Swiftcover.Com
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-07946	933.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-07947	1,522.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-07948	1,413.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-07949	878.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-07950	1,756.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-07951	761.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-07952	1,066.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-07953	954.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-07954	878.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-07955	761.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	04-Feb-2011	1102-07956	878.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-07957	933.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-07958	1,522.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-07959	761.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-07960	1,756.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-07961	1,413.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-07962	761.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-07963	878.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-07964	954.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-07965	761.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-07966	878.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-07967	933.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-07968	1,522.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-07969	761.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-07970	1,756.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-07971	878.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-07972	1,413.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-07973	761.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-07974	878.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-07975	954.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-07976	878.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	11-Feb-2011	1102-07977	761.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	18-Feb-2011	1102-07978	933.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	18-Feb-2011	1102-07979	1,522.00	R	Swiis Foster Care Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	18-Feb-2011	1102-07980	761.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	18-Feb-2011	1102-07981	1,756.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	18-Feb-2011	1102-07982	878.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	18-Feb-2011	1102-07983	1,413.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	18-Feb-2011	1102-07984	761.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	18-Feb-2011	1102-07985	878.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	18-Feb-2011	1102-07986	954.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	18-Feb-2011	1102-07987	878.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	18-Feb-2011	1102-07988	791.00	R	Swiis Foster Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	03-Feb-2011	1102-07989	500.00	R	Swillington In Bloom Group
Leeds City Council	Childrens Services	Children Looked After	Support Services	Legal Disbursements	411	10-Feb-2011	1102-07990	449.40	R	Switalskis Lip Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-07991	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	16-Feb-2011	1102-07992	1,123.20	R	Sycamore Lodge Care Home
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Feb-2011	1102-07993	663.00	R	Synergy Group Ltd
East - North East Homes Leeds	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	11-Feb-2011	1102-07994	2,925.00	R	Syscom Associates Limited
East - North East Homes Leeds	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	24-Feb-2011	1102-07995	2,700.00	R	Syscom Associates Limited
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leased Vehicles	341	10-Jan-2011	1102-07996	620.25	R	T C Harrison Group Ltd
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leased Vehicles	341	26-Jan-2011	1102-07997	628.00	R	T C Harrison Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	18-Jan-2011	1102-07998	1,200.00	R	T I C A
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-07999	750.50	R	T Kiani
Leeds City Council	Adult Social Care	Service Strategy	Third Party Payments	Payments To Voluntary Organisations	561	03-Feb-2011	1102-08000	574.10	R	T W Cartwright
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	01-Feb-2011	1102-08001	9,000.00	R	Tactic Consultancy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-08002	1,705.56	R	Tancred Hall Nursing Centre
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	03-Feb-2011	1102-08003	1,249.00	R	Target Response
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-Feb-2011	1102-08004	1,007.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-08005	6,537.70	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	08-Feb-2011	1102-08006	11,368.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-08007	520.65	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-08008	1,031.84	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-08009	1,461.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-08010	3,915.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-08011	538.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-08012	683.29	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-08013	1,298.15	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-08014	990.42	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-08015	2,016.09	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-08016	729.77	R	Tarmac Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	11-Feb-2011	1102-08017	528.93	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08018	-28,542.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08019	1,874.59	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08020	967.90	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08021	481.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08022	3,636.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08023	1,518.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08024	438.73	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08025	765.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08026	1,081.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08027	658.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08028	1,517.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08029	2,387.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08030	1,372.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08031	463.92	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08032	2,047.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08033	2,077.16	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08034	14,828.43	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08035	500.19	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08036	2,577.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08037	605.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08038	2,648.95	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08039	725.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08040	1,511.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08041	628.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08042	1,312.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08043	1,023.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08044	793.50	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08045	974.48	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08046	1,506.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08047	476.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08048	1,580.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08049	1,083.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08050	751.32	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08051	1,007.54	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08052	788.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Feb-2011	1102-08053	5,977.38	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-08054	1,044.23	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-08055	535.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-08056	1,857.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-08057	506.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-08058	1,027.56	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	23-Feb-2011	1102-08059	6,958.59	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-08060	794.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-08061	4,992.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-08062	906.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-08063	1,061.15	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-08064	916.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-08065	1,325.49	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-08066	466.02	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-08067	615.78	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-08068	1,487.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-08069	993.36	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-08070	5,888.74	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-08071	1,027.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-08072	747.22	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08073	1,981.84	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08074	8,870.96	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08075	940.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08076	608.32	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08077	762.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08078	742.32	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08079	1,994.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08080	863.54	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08081	1,463.14	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08082	694.96	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08083	794.89	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08084	2,849.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08085	726.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08086	2,396.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08087	791.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08088	5,951.50	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08089	631.89	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08090	3,252.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08091	691.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08092	1,950.16	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08093	466.63	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08094	964.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08095	984.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08096	8,010.70	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08097	925.89	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08098	1,022.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08099	744.17	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08100	1,143.74	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08101	763.64	R	Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08102	613.73	R	Tarmac Ltd
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	14-Feb-2011	1102-08103	1,477.63	R	Taskmaster (Resources) Ltd
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	17-Feb-2011	1102-08104	1,222.61	R	Taskmaster (Resources) Ltd
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	17-Feb-2011	1102-08105	1,453.76	R	Taskmaster (Resources) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-08106	4,414.50	R	Tata Steel Uk Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Resaleable Materials	204	09-Feb-2011	1102-08107	687.22	R	Tate Enterprises Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-08108	67,069.55	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	11-Feb-2011	1102-08109	480.08	R	Taylor's Of Harrogate
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Recurring & Major Grantss Projects	229	16-Feb-2011	1102-08110	20,763.75	R	Tcs Services Limited
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Recurring & Major Grantss Projects	229	16-Feb-2011	1102-08111	38,466.00	R	Tcs Services Limited
Leeds City Council	Childrens Services	Director Of Childrens Services	Supplies and Services	Recurring & Major Grantss Projects	229	16-Feb-2011	1102-08112	38,466.00	R	Tcs Services Limited
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Feb-2011	1102-08113	12,000.00	R	Tcs Services Limited
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Supplies and Services	Computer Software & Equipment	214	22-Feb-2011	1102-08114	416.67	R	Tcs Services Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Feb-2011	1102-08115	2,278.00	R	Tcs Services Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Feb-2011	1102-08116	2,278.00	R	Tcs Services Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Feb-2011	1102-08117	2,278.00	R	Tcs Services Limited
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	01-Feb-2011	1102-08118	6,301.73	R	Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	04-Feb-2011	1102-08119	2,649.10	R	Teaching Personnel
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-08120	1,943.10	R	Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	11-Feb-2011	1102-08121	2,827.26	R	Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	18-Feb-2011	1102-08122	5,941.86	R	Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	21-Feb-2011	1102-08123	-2,649.10	R	Teaching Personnel
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	21-Feb-2011	1102-08124	2,649.17	R	Teaching Personnel
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	80	10-Feb-2011	1102-08125	3,455.50	R	Team (Energy Auditing Agency Ltd.)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	80	25-Feb-2011	1102-08126	20,312.00	R	Team (Energy Auditing Agency Ltd.)
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-08127	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2011	1102-08128	3,777.35	R	Team Fostering
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-Feb-2011	1102-08129	450.00	R	Technoprint Plc
East - North East Homes Leeds	East - North East	Housing Services	Premises	General Maintenance	104	16-Feb-2011	1102-08130	914.60	R	Tel Aer Services Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	General Maintenance	104	16-Feb-2011	1102-08131	796.94	R	Tel Aer Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	23-Feb-2011	1102-08132	556.24	R	Telefonica O2 Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Feb-2011	1102-08133	6,137.29	C	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Feb-2011	1102-08134	15,467.81	C	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17-Feb-2011	1102-08135	518.75	C	Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21-Feb-2011	1102-08136	29,017.64	C	Telent Technology Services Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-08137	531.00	R	Teleware 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	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-08138	1,719.85	R	Templegate Tiny Tots
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03-Feb-2011	1102-08139	1,109.00	R	Tempo Fm Wetherby
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-08140	480.00	R	Tempus Fugit Educational Theatre Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Jan-2011	1102-08141	3,152.20	R	Tendercare Nurseri
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Feb-2011	1102-08142	1,027.14	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Feb-2011	1102-08143	454.97	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	11-Feb-2011	1102-08144	1,291.55	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Feb-2011	1102-08145	637.93	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Feb-2011	1102-08146	565.90	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Feb-2011	1102-08147	891.37	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Feb-2011	1102-08148	1,393.46	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Feb-2011	1102-08149	674.68	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Feb-2011	1102-08150	939.48	R	Terberg Matec Uk
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21-Feb-2011	1102-08151	9,295.00	C	Terry Group Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Feb-2011	1102-08152	792.53	R	Tesco Insurance
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-08153	1,170.80	R	The Beeches
East - North East Homes Leeds	East - North East	Corporate Directorate	Employees	General Training	079	10-Feb-2011	1102-08154	500.00	R	The Board Development Agency Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10-Feb-2011	1102-08155	4,517.37	R	The Camphill Village Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10-Feb-2011	1102-08156	1,148.59	R	The Camphill Village Trust
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-08157	437.50	R	The Cardigan Centre
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-08158	26,950.74	R	The Carr-Gomm Society
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-08159	27,918.84	R	The Carr-Gomm Society
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2011	1102-08160	1,158.43	R	The Cliffe Kennels
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08161	1,175.36	R	The Coach House Nursing Home
Leeds City Council	City Development	Highways	Capital	Other Costs	7	18-Feb-2011	1102-08162	2,223.00	C	The Concrete & Corrosion Consultancy
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	24-Feb-2011	1102-08163	3,643.64	R	The Corporate And Executive Coaching Org
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Admission Charges	283	06-Jan-2011	1102-08164	765.00	R	The Corporate Sports C
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-08165	679.96	R	The Croft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-08166	32,203.13	R	The David Lewis Centre
Leeds City Council	Education Leeds	Education Leeds	Supplies and Services	Teaching Equipment	202	25-Feb-2011	1102-08167	445.50	R	The Force Ten Company Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-08168	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	16-Feb-2011	1102-08169	2,310.84	R	The Glynn Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-08170	1,523.60	R	The Haven
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-08171	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	16-Feb-2011	1102-08172	5,854.16	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203	09-Feb-2011	1102-08173	2,272.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	09-Feb-2011	1102-08174	1,910.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-08175	808.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-08176	648.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	23-Feb-2011	1102-08177	988.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-Feb-2011	1102-08178	876.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	Childrens Services	Family Support Services	Supplies and Services	Operational Furniture And Equipment	203	25-Feb-2011	1102-08179	511.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-08180	19,404.92	R	The Hesley Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2011	1102-08181	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	16-Feb-2011	1102-08182	2,618.40	R	The Lawrence
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-08183	6,059.92	R	The Legard
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08184	1,229.24	R	The Limes
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-08185	534.57	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	17-Feb-2011	1102-08186	949.08	R	The Manor
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Third Party Payments	Payments To Voluntary Organisations	561	21-Feb-2011	1102-08187	4,058.25	R	The Market Place (Leeds Parish Church)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-08188	2,868.99	R	The Mayfair
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-08189	786.95	R	The Meadows Pre School
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Transfer Payments	School Budget Share	611	18-Feb-2011	1102-08190	4,941.00	R	The Morley Academy
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Transfer Payments	School Budget Share	611	18-Feb-2011	1102-08191	13,923.00	R	The Morley Academy
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Young Peoples Training	074	23-Feb-2011	1102-08192	2,475.00	R	The National Skills Academy For
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Young Peoples Training	074	23-Feb-2011	1102-08193	2,475.00	R	The National Skills Academy For
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Other External Residential Placements	508	03-Feb-2011	1102-08194	22,227.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-08195	908.81	R	The Play Centre
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Sustenance	256	17-Jan-2011	1102-08196	1,139.55	R	The Queens Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	17-Feb-2011	1102-08197	1,156.00	R	The Red House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-08198	15,451.16	R	The Rookery
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-08199	-2,500.00	R	The Schubert Ensemble
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-08200	2,500.00	R	The Schubert Ensemble
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-08201	2,909.44	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08202	14,415.24	R	The Spinney
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	10-Feb-2011	1102-08203	41,787.58	C	The Studio People
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	25-Feb-2011	1102-08204	39,955.73	C	The Studio People
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-08205	6,151.60	R	The Uk Foodhall Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-08206	6,151.60	R	The Uk Foodhall Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Feb-2011	1102-08207	50,062.50	R	The Youth Association
Leeds City Council	Childrens Services	Integrated Youth Support Service	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Feb-2011	1102-08208	31,875.00	R	The Youth Association
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-08209	500.00	R	Theatre Company Blah Blah Blah
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-08210	515.00	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Feb-2011	1102-08211	525.00	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-08212	438.00	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	16-Feb-2011	1102-08213	7,983.56	R	Thistle Hill Nursing Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-08214	6,500.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-08215	7,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-08216	15,500.00	R	Thompsons Solicitors

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-08217	8,500.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2011	1102-08218	65,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-08219	2,500.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-08220	7,700.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Feb-2011	1102-08221	2,500.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-08222	2,500.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-08223	450.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-08224	4,250.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-08225	550.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-08226	18,223.00	R	Thompsons Solicitors
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	02-Feb-2011	1102-08227	1,224.00	C	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-08228	573.36	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-08229	1,249.96	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-08230	488.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-08231	33,164.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-08232	1,863.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09-Feb-2011	1102-08233	2,628.00	C	Thomson Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	09-Feb-2011	1102-08234	8,604.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-08235	14,633.32	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16-Feb-2011	1102-08236	8,544.00	C	Thomson Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Feb-2011	1102-08237	1,206.72	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	18-Feb-2011	1102-08238	3,810.00	C	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-08239	577.02	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-08240	487.28	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-08241	2,231.61	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2011	1102-08242	2,531.00	C	Thomson Ltd
West - North West Homes Leeds	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	23-Feb-2011	1102-08243	8,409.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-08244	1,284.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	17-Feb-2011	1102-08245	900.00	R	Thorp Community Grp
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Publication And Promotion	267	02-Feb-2011	1102-08246	1,520.00	R	Threefold Creative Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	11-Feb-2011	1102-08247	94,921.39	C	Threehundredandsixtydegrees
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	24-Feb-2011	1102-08248	5,211.63	C	Threehundredandsixtydegrees
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	24-Feb-2011	1102-08249	8,417.85	C	Threehundredandsixtydegrees
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	16-Feb-2011	1102-08250	608.40	R	Tiles Uk Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	23-Feb-2011	1102-08251	1,090.20	R	Tiles Uk Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-08252	940.00	R	Tim Curtis
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	09-Feb-2011	1102-08253	876.85	R	Tim Whaley
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	17-Feb-2011	1102-08254	1,023.00	R	Tim Whaley
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	17-Feb-2011	1102-08255	1,138.55	R	Tim Whaley
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Feb-2011	1102-08256	748.80	R	Timberpak Limted C/O Egger Uk
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	04-Feb-2011	1102-08257	1,013.00	R	Timberwise (Uk) Plc
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	10-Feb-2011	1102-08258	1,181.00	R	Timberwise (Uk) Plc
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	11-Feb-2011	1102-08259	9,557.00	R	Timberwise (Uk) Plc
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	11-Feb-2011	1102-08260	772.00	R	Timberwise (Uk) Plc
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	17-Feb-2011	1102-08261	4,800.00	R	Timberwise (Uk) Plc
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	18-Feb-2011	1102-08262	4,673.00	R	Timberwise (Uk) Plc
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	18-Feb-2011	1102-08263	420.00	R	Timberwise (Uk) Plc
East - North East Homes Leeds	East - North East	Technical Services	Premises	General Maintenance	104	25-Feb-2011	1102-08264	651.00	R	Timberwise (Uk) Plc
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-08265	18,800.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	10-Feb-2011	1102-08266	18,800.00	R	Timeout Homes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	04-Feb-2011	1102-08267	2,725.00	R	Timeplan Fuel Solutions Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By West Yorkshire Loc	524	04-Feb-2011	1102-08268	1,488.00	R	Tinies (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-08269	-3,816.72	R	Tip Europe Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Feb-2011	1102-08270	3,816.72	R	Tip Europe Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2011	1102-08271	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	25-Feb-2011	1102-08272	576.73	R	Titan Northern Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	01-Feb-2011	1102-08273	16,794.54	C	Tmc Engineering Entertainment
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	11-Feb-2011	1102-08274	609.50	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Feb-2011	1102-08275	1,417.53	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-08276	3,343.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-08277	945.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-08278	418.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-08279	609.58	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-08280	703.37	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-08281	1,100.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2011	1102-08282	839.16	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-08283	1,069.62	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-08284	845.85	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-08285	804.18	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-08286	950.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-08287	500.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-08288	1,911.36	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-08289	458.19	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-08290	525.65	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-08291	925.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-08292	1,137.03	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-08293	493.63	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-08294	643.46	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-08295	671.68	R	Tobbell Electrical

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Feb-2011	1102-08296	2,895.88	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Feb-2011	1102-08297	1,645.29	R	Tobbell Electrical
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	04-Feb-2011	1102-08298	2,440.00	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	17-Feb-2011	1102-08299	51,230.99	R	Together Working For Wellbeing
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer Payments	Disrepair Provision	644	04-Feb-2011	1102-08300	475.00	R	Tom Tyson
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10-Feb-2011	1102-08301	1,240.00	R	Tony Banks Fruit & Veg
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Bought in Professional Services	277	08-Feb-2011	1102-08302	2,100.00	R	Tony Thornley Education Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-08303	859.64	R	Top Marquees
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Feb-2011	1102-08304	2,532.13	C	Total Access (Uk) Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-08305	533.65	R	Tots N Tykes
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-08306	1,783.12	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-08307	20,326.08	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-08308	8,121.74	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25-Feb-2011	1102-08309	11,496.96	R	Touchstone
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Feb-2011	1102-08310	548.60	R	Town Hall Battery Co
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-08311	706.39	R	Town Street Playgroup
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	07-Feb-2011	1102-08312	1,937.00	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	18-Feb-2011	1102-08313	1,937.00	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	23-Feb-2011	1102-08314	1,937.00	R	Trader Publishing Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	409	16-Feb-2011	1102-08315	1,660.28	R	Tradition (Uk) Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	21-Feb-2011	1102-08316	34,640.05	R	Traffic Systems Co-Op Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	24-Feb-2011	1102-08317	540.00	R	Transco Part Of Bq Plc
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Computer Software & Equipment	214	09-Feb-2011	1102-08318	1,050.00	R	Treasurynet Limited
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-08319	13,047.59	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-08320	3,450.61	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2011	1102-08321	8,804.00	R	Tree House Care Fostering Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Feb-2011	1102-08322	1,275.00	R	Trevor Iles Ltd
Education Leeds	Education Leeds	Education Leeds	Premises	Buildings	101	18-Feb-2011	1102-08323	495.86	R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	01-Feb-2011	1102-08324	1,000.00	R	Tribal Resourcing Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-08325	14,167.72	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-08326	5,645.76	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-08327	20,162.87	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08328	17,681.06	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-08329	2,805.12	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-08330	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	16-Feb-2011	1102-08331	1,109.00	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-08332	3,152.14	R	Troutbeck Nursing Home
East - North East Homes Leeds	East - North East	Corporate Directorate	Employees	Legal & Other Fees - Employees	085	25-Feb-2011	1102-08333	828.30	R	Trowers & Hamlins
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-08334	1,301.88	R	Troydale Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08335	3,868.76	R	Troydale Farm
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-08336	7,306.68	R	Tru Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Feb-2011	1102-08337	2,400.00	R	Trust The Process
Leeds City Council	City Development	Highways	Capital	Construction	3	21-Feb-2011	1102-08338	3,360.54	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-08339	3,033.46	R	Trustseal Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Employees	Training Costs	071	08-Feb-2011	1102-08340	2,734.00	R	Tsa Ltd
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-08341	1,680.00	R	TT Community Projects Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	09-Feb-2011	1102-08342	5,740.49	C	Tucker And Tunstalls Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	409	03-Feb-2011	1102-08343	3,180.82	R	Tullett Prebon (UK) Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	16-Feb-2011	1102-08344	1,447.36	R	Tullett Prebon (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	23-Feb-2011	1102-08345	450.00	C	Tunstall Healthcare (UK) Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Miscellaneous Expenditure	208	23-Feb-2011	1102-08346	896.30	R	Turner & Townsend
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Feb-2011	1102-08347	1,235.00	R	Turning Point
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Feb-2011	1102-08348	509.37	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	11-Feb-2011	1102-08349	1,149.73	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	11-Feb-2011	1102-08350	1,004.29	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	11-Feb-2011	1102-08351	611.27	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	11-Feb-2011	1102-08352	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	18-Feb-2011	1102-08353	604.02	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	18-Feb-2011	1102-08354	502.16	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-08355	1,397.16	R	Twin Oakes Nursing
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-08356	504.95	R	Twinkles Nurseries Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	11-Feb-2011	1102-08357	854.50	R	Twofold Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	10-Feb-2011	1102-08358	2,000.00	R	TwoSixtwo
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-08359	2,594.12	R	Tynetec Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2011	1102-08360	2,500.00	R	Uk Container Maintenance Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	24-Feb-2011	1102-08361	23,940.00	R	Uk Container Maintenance Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2011	1102-08362	13,688.50	R	Uk Container Maintenance Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	16-Feb-2011	1102-08363	925.00	R	Ukas!
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Feb-2011	1102-08364	580.16	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Feb-2011	1102-08365	835.62	R	Ulverscroft Large Print Books Ltd
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Courses For Non-Employees	281	21-Feb-2011	1102-08366	1,320.00	R	Underwood Training Ltd
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Courses For Non-Employees	281	21-Feb-2011	1102-08367	1,320.00	R	Underwood Training Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Office Furniture & Equipment	201	28-Feb-2011	1102-08368	2,840.97	R	Unisys Limited
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	18-Feb-2011	1102-08369	673.75	R	Unite Group Plc
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	18-Feb-2011	1102-08370	673.75	R	Unite Group Plc
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	Rent	552	23-Feb-2011	1102-08371	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	16-Feb-2011	1102-08372	7,950.80	R	United Caribbean Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08373	10,770.16	R	United Caribbean Association
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-08374	1,216.29	R	United Leeds Teaching Hospital

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2011	1102-08375	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	03-Feb-2011	1102-08376	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	Day Centre	564	09-Feb-2011	1102-08377	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	Day Centre	564	09-Feb-2011	1102-08378	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	Residential	580	09-Feb-2011	1102-08379	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	09-Feb-2011	1102-08380	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	Residential	580	09-Feb-2011	1102-08381	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	Day Centre	564	09-Feb-2011	1102-08382	2,800.16	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	09-Feb-2011	1102-08383	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	09-Feb-2011	1102-08384	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	09-Feb-2011	1102-08385	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	09-Feb-2011	1102-08386	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	09-Feb-2011	1102-08387	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	09-Feb-2011	1102-08388	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	09-Feb-2011	1102-08389	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	09-Feb-2011	1102-08390	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	09-Feb-2011	1102-08391	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	Day Centre	564	09-Feb-2011	1102-08392	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	Residential	580	09-Feb-2011	1102-08393	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	09-Feb-2011	1102-08394	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	Home Care	568	09-Feb-2011	1102-08395	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	09-Feb-2011	1102-08396	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	Day Centre	564	11-Feb-2011	1102-08397	-3,000.00	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	11-Feb-2011	1102-08398	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	25-Feb-2011	1102-08399	17,455.75	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	25-Feb-2011	1102-08400	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	Day Centre	564	25-Feb-2011	1102-08401	5,208.58	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25-Feb-2011	1102-08402	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	25-Feb-2011	1102-08403	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	25-Feb-2011	1102-08404	22,689.68	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	25-Feb-2011	1102-08405	786.24	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25-Feb-2011	1102-08406	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	Day Centre	564	25-Feb-2011	1102-08407	2,800.16	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	25-Feb-2011	1102-08408	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	25-Feb-2011	1102-08409	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	25-Feb-2011	1102-08410	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	25-Feb-2011	1102-08411	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	25-Feb-2011	1102-08412	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	25-Feb-2011	1102-08413	1,502.84	R	United Response
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-08414	1,406.44	R	United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Consultancy Services	259	10-Feb-2011	1102-08415	2,500.00	R	Unity Enterprise
Leeds City Council	City Development	Economic Development	Supplies and Services	Consultancy Services	259	10-Feb-2011	1102-08416	2,500.00	R	Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Feb-2011	1102-08417	707.44	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Feb-2011	1102-08418	650.78	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Feb-2011	1102-08419	919.42	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Feb-2011	1102-08420	957.35	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-08421	506.50	R	Univar Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	23-Feb-2011	1102-08422	4,140.00	R	University Of Huddersfield
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Tuition & Course Fees	073	23-Feb-2011	1102-08423	1,195.00	R	University Of Huddersfield
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	23-Feb-2011	1102-08424	1,110.00	R	University Of Huddersfield
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2011	1102-08425	583.00	R	University Of Leeds
Education Leeds	Education Leeds	Education Leeds	Employees	Training Expenses	072	09-Feb-2011	1102-08426	1,200.00	R	University Of Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Consultancy Services	259	09-Feb-2011	1102-08427	6,963.46	R	University Of Leeds
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Colleges	504	18-Feb-2011	1102-08428	1,645.00	R	University Of Leeds
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-08429	600.00	R	University Of Leeds
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-08430	600.00	R	University Of Leeds
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-08431	2,007.86	R	Unltd The Foundation For Social
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	25-Feb-2011	1102-08432	428.00	R	Upvc Maintenance Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-08433	14,927.11	R	Urbanbiz
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	02-Feb-2011	1102-08434	423.33	R	V I Milton
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	11-Feb-2011	1102-08435	716.00	R	V I Milton
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	18-Feb-2011	1102-08436	1,366.67	R	V I Milton
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	18-Feb-2011	1102-08437	806.67	R	V I Milton
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Support Services	Legal Disbursements	411	22-Feb-2011	1102-08438	947.50	R	V I Milton
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	80	10-Feb-2011	1102-08439	1,620.00	R	V&B Software Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-08440	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	16-Feb-2011	1102-08441	6,096.32	R	Va & A & E J Maguire
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-08442	1,690.00	R	Vacant Property Services
Leeds City Council	City Development	Recreation	Transport	Tyres	322	11-Feb-2011	1102-08443	5,126.43	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	11-Feb-2011	1102-08444	11,472.63	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	11-Feb-2011	1102-08445	25,554.22	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-08446	2,413.36	R	Valeo Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car and Motorcycle Allowances	311	14-Feb-2011	1102-08447	2,429.29	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car and Motorcycle Allowances	311	14-Feb-2011	1102-08448	1,739.77	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car and Motorcycle Allowances	311	14-Feb-2011	1102-08449	1,226.16	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car and Motorcycle Allowances	311	14-Feb-2011	1102-08450	966.92	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car and Motorcycle Allowances	311	14-Feb-2011	1102-08451	899.00	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car and Motorcycle Allowances	311	14-Feb-2011	1102-08452	859.59	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car and Motorcycle Allowances	311	14-Feb-2011	1102-08453	654.15	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
Education Leeds	Education Leeds	Education Leeds	Transport	Car and Motorcycle Allowances	311	21-Feb-2011	1102-08770	988.64	R	Various - Total Expenses
Education Leeds	Education Leeds	Education Leeds	Transport	Car and Motorcycle Allowances	311	21-Feb-2011	1102-08771	669.40	R	Various - Total Expenses
Education Leeds	Education Leeds	Education Leeds	Transport	Car and Motorcycle Allowances	311	21-Feb-2011	1102-08772	607.08	R	Various - Total Expenses
Education Leeds	Education Leeds	Education Leeds	Transport	Car and Motorcycle Allowances	311	21-Feb-2011	1102-08773	582.89	R	Various - Total Expenses
Education Leeds	Education Leeds	Education Leeds	Transport	Car and Motorcycle Allowances	311	21-Feb-2011	1102-08774	499.42	R	Various - Total Expenses
Education Leeds	Education Leeds	Education Leeds	Transport	Car and Motorcycle Allowances	311	21-Feb-2011	1102-08775	438.64	R	Various - Total Expenses
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-08776	5,100.00	R	Vaughan & Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-08777	658.12	R	Vehicle Bodycare Centre Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-08778	2,991.88	R	Vehicle Bodycare Centre Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-08779	4,453.25	R	Vehicle Bodycare Centre Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-08780	5,726.39	R	Vehicle Bodycare Centre Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-08781	625.00	R	Vehicle Bodycare Centre Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-08782	525.00	R	Vehicle Bodycare Centre Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Feb-2011	1102-08783	2,278.20	R	Vehicle Bodycare Centre Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-08784	2,616.10	R	Vehicle Bodycare Centre Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-08785	1,433.29	R	Vehicle Bodycare Centre Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-08786	817.60	R	Vehicle Bodycare Centre Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2011	1102-08787	1,396.98	R	Vehicle Bodycare Centre Ltd
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-08788	612.00	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-08789	449.23	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-08790	509.08	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-08791	666.00	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-08792	424.38	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-08793	666.00	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-08794	647.33	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-08795	666.00	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-08796	541.92	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-08797	860.40	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-08798	589.44	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	03-Feb-2011	1102-08799	948.36	R	Venn Group Limited
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	04-Feb-2011	1102-08800	444.00	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	10-Feb-2011	1102-08801	561.40	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	10-Feb-2011	1102-08802	666.00	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	10-Feb-2011	1102-08803	541.10	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	10-Feb-2011	1102-08804	666.00	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	16-Feb-2011	1102-08805	553.21	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	16-Feb-2011	1102-08806	656.75	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	16-Feb-2011	1102-08807	665.63	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	16-Feb-2011	1102-08808	523.63	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Feb-2011	1102-08809	656.75	R	Venn Group Limited
West - North West Homes Leeds	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-Feb-2011	1102-08810	425.86	R	Venn Group Limited
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-Feb-2011	1102-08811	444.00	R	Venn Group Limited
West - North West Homes Leeds	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-Feb-2011	1102-08812	444.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	25-Feb-2011	1102-08813	656.75	R	Venn Group Limited
East - North East Homes Leeds	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28-Feb-2011	1102-08814	607.50	R	Venn Group Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Feb-2011	1102-08815	3,190.00	R	Venture Event Medical Management
Leeds City Council	Childrens Services	Other Childrens And Families Services	Supplies and Services	Office Consumables	210	03-Feb-2011	1102-08816	431.50	R	Versapak (International) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-08817	2,646.99	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08818	26,517.10	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-08819	1,711.92	R	Victoria House
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-08820	510.51	R	Village Hotel South Leeds
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-08821	1,721.45	R	Vinci Construction Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-08822	14,007.34	R	Vinci Construction Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-08823	18,579.18	R	Vinci Construction Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Feb-2011	1102-08824	4,809.92	C	Vine House Construction Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	01-Feb-2011	1102-08825	441.40	C	Virgin Media Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	25-Feb-2011	1102-08826	441.40	C	Virgin Media Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Feb-2011	1102-08827	17,596.00	C	Virgin Media Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2011	1102-08828	1,800.00	R	Virtuosi Gus Band
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	04-Feb-2011	1102-08829	8,236.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	04-Feb-2011	1102-08830	8,236.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	04-Feb-2011	1102-08831	8,236.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	18-Feb-2011	1102-08832	8,236.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	18-Feb-2011	1102-08833	8,560.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Third Party Payments	Rent	552	24-Feb-2011	1102-08834	7,950.57	R	Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-08835	433.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2011	1102-08836	468.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-08837	1,475.00	R	Vision Techniques Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-08838	20,501.35	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08839	2,241.80	R	Vivian House Residential Home
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-08840	1,127.25	R	Voice
Leeds City Council	Childrens Services	Youth Justice	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2011	1102-08841	865.33	R	Voice
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2011	1102-08842	660.00	R	Voicepower
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Repairs	344	19-Jan-2011	1102-08843	1,000.00	R	Vosa - Testing Onl
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Repairs	344	19-Jan-2011	1102-08844	2,000.00	R	Vosa - Testing Onl
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-Feb-2011	1102-08845	8,131.16	R	Voyage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Feb-2011	1102-08846	6,322.82	C	Vtesse Networks Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	03-Feb-2011	1102-08847	1,250.00	R	W A E Group Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08-Feb-2011	1102-08848	745.00	R	W A Marketing

Body name	Service label	Service 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	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-08849	445.95	R	W Kwan
East - North East Homes Leeds	East - North East	Housing Services	Premises	Cct - Refuse Collection	118	23-Feb-2011	1102-08850	1,080.00	R	W Madden (Insulation) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-08851	1,191.72	R	W N Electrical Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	16-Feb-2011	1102-08852	722.00	C	Wakefield Mdc
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-08853	2,462.85	R	Wakefield Metropolitan District
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Third Party Payments	District Payments	6	11-Feb-2011	1102-08854	56,987.00	R	Wakefield Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Other Income	973	16-Feb-2011	1102-08855	-4,957.00	R	Wakefield Metropolitan District
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	18-Feb-2011	1102-08856	58,042.00	R	Wakefield Metropolitan District
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Income	Admissions, Booking Fees & Ticket Sales	933	23-Feb-2011	1102-08857	-4,957.00	R	Wakefield Metropolitan District
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-08858	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	16-Feb-2011	1102-08859	1,503.04	R	Walderneath Hotel
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-08860	73,000.00	R	Walker Morris Client Account
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-08861	12,500.00	R	Walker Morris Client Account
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-08862	1,319.40	R	Waldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-08863	999.10	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-08864	717.80	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Feb-2011	1102-08865	863.30	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Feb-2011	1102-08866	1,985.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Feb-2011	1102-08867	1,040.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Feb-2011	1102-08868	1,460.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Feb-2011	1102-08869	1,590.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Feb-2011	1102-08870	520.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08871	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	16-Feb-2011	1102-08872	1,026.16	R	Warren Park Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	18-Feb-2011	1102-08873	631.44	R	Waste Recycling Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Feb-2011	1102-08874	700.00	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	16-Feb-2011	1102-08875	4,005.96	R	Waterloo Manor
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	23-Feb-2011	1102-08876	5,082.32	R	Waterman Aspen Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	25-Feb-2011	1102-08877	1,373.60	R	Waterman Aspen Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Capital	Construction	3	08-Feb-2011	1102-08878	24,159.09	C	Wates Construction Limited
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Construction	3	18-Feb-2011	1102-08879	72,245.00	C	Wates Construction Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Feb-2011	1102-08880	1,248.00	R	Watkins Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-08881	1,977.96	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08882	2,071.60	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08883	906.52	R	Wearcourt Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-08884	4,995.00	R	Wecommunic8 Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2011	1102-08885	4,789.10	R	Weightmans
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	03-Feb-2011	1102-08886	2,500.00	R	Welcome To Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-08887	1,211.20	R	Wells Springs Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07-Feb-2011	1102-08888	11,970.00	C	Wessex Medical Equipment Company Limited
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	18-Feb-2011	1102-08889	1,372.80	R	Wessex Products (Leasing) Ltd
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	18-Feb-2011	1102-08890	-1,372.80	R	Wessex Products (Leasing) Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	10-Feb-2011	1102-08891	2,598.25	R	West End Theatre Managers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-08892	1,291.72	R	West House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-08893	9,755.11	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	16-Feb-2011	1102-08894	7,479.88	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	16-Feb-2011	1102-08895	10,139.26	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08896	16,447.96	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-08897	1,271.60	R	West Villa Residential Home
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Precepts Account	3	15-Feb-2011	1102-08898	1,007,593.00	R	West Yorkshire Fire & Rescue
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	16-Feb-2011	1102-08899	27,872.00	R	West Yorkshire Passenger Transport
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	16-Feb-2011	1102-08900	171,865.00	R	West Yorkshire Passenger Transport
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	16-Feb-2011	1102-08901	169,366.00	R	West Yorkshire Passenger Transport
Education Leeds	Education Leeds	Education Leeds	Transport	School Transport	360	16-Feb-2011	1102-08902	176,792.00	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Highways	Capital	Construction	3	18-Feb-2011	1102-08903	4,000.00	C	West Yorkshire Passenger Transport
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-08904	2,000.00	R	West Yorkshire Playhouse
Leeds City Council	Childrens Services	Integrated Youth Support Service	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-08905	4,730.00	R	West Yorkshire Playhouse
Leeds City Council	Other Education Services Managed By E.L.	Active Accounts	Supplies and Services	Non-Recurring Grants	227	18-Feb-2011	1102-08906	84,000.00	R	West Yorkshire Playhouse
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-08907	78,435.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-08908	145,665.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Asset Management Services	Income	Advertising	969	07-Feb-2011	1102-08909	4,847.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-08910	152,679.30	R	West Yorkshire Police Authority
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-08911	7,500.00	R	West Yorkshire Police Authority
West - North West Homes Leeds	West - North West	Customer And Tenancy	Supplies and Services	Security Services	262	11-Feb-2011	1102-08912	4,480.00	R	West Yorkshire Police Authority
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Precepts Account	2	15-Feb-2011	1102-08913	2,573,402.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	21-Feb-2011	1102-08914	8,966.00	R	West Yorkshire Police Authority
West - North West Homes Leeds	West - North West	Customer And Tenancy	Supplies and Services	Security Services	262	23-Feb-2011	1102-08915	4,369.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	25-Feb-2011	1102-08916	3,139.05	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	07-Feb-2011	1102-08917	5,108.00	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	09-Feb-2011	1102-08918	7,500.00	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	09-Feb-2011	1102-08919	7,500.00	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	09-Feb-2011	1102-08920	7,500.00	R	West Yorkshire Probation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08921	1,050.92	R	Westbourne Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-08922	610.00	R	Westminster Controls Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24-Feb-2011	1102-08923	600.00	R	Wharfedale & Airedale Review Development
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-08924	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	16-Feb-2011	1102-08925	40,388.44	R	Wheatley Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Feb-2011	1102-08926	700.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	04-Feb-2011	1102-08927	900.00	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	17-Feb-2011	1102-08928	10,370.58	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08929	437.39	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08930	609.28	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08931	2,089.82	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08932	579.55	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08933	525.14	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08934	806.82	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08935	520.80	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08936	664.30	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08937	1,019.56	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08938	1,064.28	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08939	452.64	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08940	854.54	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08941	550.12	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08942	435.34	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08943	577.08	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08944	1,780.80	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08945	1,231.29	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08946	1,463.28	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08947	501.22	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08948	910.12	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08949	501.08	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08950	548.04	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08951	526.84	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08952	664.50	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08953	416.50	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08954	1,151.69	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08955	820.14	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-Feb-2011	1102-08956	560.01	R	Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-08957	1,049.60	R	Whitegate Residential Home
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Printing	215	25-Feb-2011	1102-08958	1,420.00	R	Whites Print
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-08959	6,675.50	R	Whitesides
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Office Consumables	210	19-Jan-2011	1102-08960	733.80	R	Whitewall
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Sheltered Accommodation	569	16-Feb-2011	1102-08961	8,848.20	R	Whitley Farm Cottages
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	16-Feb-2011	1102-08962	11,894.40	R	Whitley Farm Cottages
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-08963	7,605.24	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	11-Feb-2011	1102-08964	12,193.00	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	11-Feb-2011	1102-08965	13,527.48	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	11-Feb-2011	1102-08966	14,587.20	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	11-Feb-2011	1102-08967	14,231.40	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	11-Feb-2011	1102-08968	13,487.32	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	11-Feb-2011	1102-08969	13,878.12	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	16-Feb-2011	1102-08970	12,194.08	R	Wider Options Ltd - (Aalps College)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-08971	947.06	R	Wigton Moor Playschool Association
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22-Feb-2011	1102-08972	653.08	R	Wild Republic Uk Ltd
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Provided By West Yorkshire Loc	524	10-Feb-2011	1102-08973	953.52	R	Wildfire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	09-Feb-2011	1102-08974	756.39	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	10-Feb-2011	1102-08975	1,719.62	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	10-Feb-2011	1102-08976	1,180.63	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	10-Feb-2011	1102-08977	1,255.71	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	10-Feb-2011	1102-08978	914.03	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	10-Feb-2011	1102-08979	1,174.90	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	10-Feb-2011	1102-08980	651.69	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	10-Feb-2011	1102-08981	625.05	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	10-Feb-2011	1102-08982	1,360.29	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	10-Feb-2011	1102-08983	895.06	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	10-Feb-2011	1102-08984	1,264.44	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	10-Feb-2011	1102-08985	1,773.90	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	10-Feb-2011	1102-08986	714.96	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	18-Feb-2011	1102-08987	1,048.08	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	18-Feb-2011	1102-08988	1,846.36	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	18-Feb-2011	1102-08989	4,788.00	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	18-Feb-2011	1102-08990	7,320.56	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	18-Feb-2011	1102-08991	5,383.20	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	18-Feb-2011	1102-08992	3,662.36	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	18-Feb-2011	1102-08993	2,261.04	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	18-Feb-2011	1102-08994	1,726.32	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	18-Feb-2011	1102-08995	38,106.32	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	18-Feb-2011	1102-08996	3,170.80	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	18-Feb-2011	1102-08997	540.76	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	18-Feb-2011	1102-08998	3,170.84	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	18-Feb-2011	1102-08999	4,972.48	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	25-Feb-2011	1102-09000	19,228.00	R	Wif Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-09001	3,441.68	R	Wif Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-09002	1,136.64	R	Wif Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-09003	3,625.76	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	28-Feb-2011	1102-09004	1,433.88	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	28-Feb-2011	1102-09005	477.96	R	Wif Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	28-Feb-2011	1102-09006	1,075.41	R	Wif Ward Family Trust

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	28-Feb-2011	1102-09007	836.43	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	28-Feb-2011	1102-09008	597.45	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	28-Feb-2011	1102-09009	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	Residential	580	16-Feb-2011	1102-09010	7,213.28	R	Wilward Family Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2011	1102-09011	820.00	R	Wilkie's
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Construction	3	24-Feb-2011	1102-09012	9,975.42	C	William Birch & Sons Ltd
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Feb-2011	1102-09013	1,350.00	R	William G Search Limited
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-09014	450.00	R	William G Search Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-09015	2,249.70	R	William Thompson (York) Ltd
Education Leeds	Education Leeds	Education Leeds	Support Services	Legal Advice	410	11-Feb-2011	1102-09016	1,080.00	R	Willis Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-09017	10,329.52	R	Willow View
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	14-Jan-2011	1102-09018	3,811.00	R	Wilson Access Hire Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-09019	8,750.00	R	Wilson Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-09020	665.41	R	Windscreen Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-09021	665.41	R	Windscreen Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2011	1102-09022	700.41	R	Windscreen Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-09023	700.41	R	Windscreen Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2011	1102-09024	596.84	R	Wingfield Nursing Home
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	16-Feb-2011	1102-09025	34,310.00	R	Wings Education Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	16-Feb-2011	1102-09026	34,310.00	R	Wings Education Ltd
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606	16-Feb-2011	1102-09027	15,643.00	R	Wings Education Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	04-Feb-2011	1102-09028	2,691.00	R	Withy Grove (Leeds) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	17-Feb-2011	1102-09029	5,731.29	R	Withy Grove Care Home
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2011	1102-09030	1,000.00	R	Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-09031	530.75	R	Wolseley Uk Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	03-Feb-2011	1102-09032	1,420.00	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-09033	810.60	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-09034	707.88	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-09035	729.54	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2011	1102-09036	729.54	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Feb-2011	1102-09037	483.39	R	Wolseley Uk Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	04-Feb-2011	1102-09038	845.19	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Feb-2011	1102-09039	884.52	R	Wolseley Uk Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	04-Feb-2011	1102-09040	2,401.06	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-09041	2,002.42	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-09042	973.98	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-09043	962.77	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-09044	1,934.44	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-09045	1,263.34	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-09046	1,546.87	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-09047	904.82	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-09048	1,549.60	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-09049	447.87	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-09050	1,752.99	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-09051	1,058.98	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2011	1102-09052	2,768.80	R	Wolseley Uk Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	11-Feb-2011	1102-09053	2,331.30	R	Wolseley Uk Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	16-Feb-2011	1102-09054	449.04	R	Wolseley Uk Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	17-Feb-2011	1102-09055	426.14	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09056	1,659.08	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09057	934.82	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09058	1,077.09	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09059	1,969.03	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09060	1,554.25	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09061	727.69	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09062	2,214.98	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09063	1,666.32	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09064	663.07	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09065	3,556.54	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09066	530.32	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09067	2,493.87	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09068	1,518.67	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09069	784.99	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09070	1,050.82	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09071	930.10	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09072	747.45	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09073	1,100.94	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09074	1,497.98	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2011	1102-09075	527.25	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2011	1102-09076	448.71	R	Wolseley Uk Ltd
East - North East Homes Leeds	East - North East	Technical Services	Supplies and Services	Other Materials	205	24-Feb-2011	1102-09077	492.00	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Feb-2011	1102-09078	840.00	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Feb-2011	1102-09079	2,619.72	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Feb-2011	1102-09080	2,417.90	R	Wolseley Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	04-Feb-2011	1102-09081	35,835.00	R	Womens Counselling & Therapy
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	11-Feb-2011	1102-09082	905.04	R	Womens Health Matters
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2011	1102-09083	1,390.80	R	Woodhill House Residential Home
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-09084	1,584.23	R	Woodhouse Grove School
Leeds City Council	Childrens Services	Children Looked After	Third Party Payments	General External Residential Placements	507	04-Feb-2011	1102-09085	16,355.08	R	Woodlands C.D.C. Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16-Feb-2011	1102-09086	145,766.84	R	Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	17-Feb-2011	1102-09087	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	16-Feb-2011	1102-09088	2,117.64	R	Woodside Gardens
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Feb-2011	1102-09089	422.85	R	Woodside Methodist Pre-School
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	11-Feb-2011	1102-09090	3,803.53	R	Woodsley Road Community Centre
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Non-Recurring Grants	227	18-Feb-2011	1102-09091	3,750.00	R	Woodsley Road Community Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	10-Feb-2011	1102-09092	1,030.48	R	Wordsworth House
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Furniture And Equipment	5	23-Feb-2011	1102-09093	1,380.00	C	Wright Sign Service
Leeds City Council	Other Education Services Managed By E.L.	Primary Schools	Capital	Other Costs	7	04-Feb-2011	1102-09094	2,000.00	C	Wrigleys Solicitors Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-09095	550.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2011	1102-09096	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2011	1102-09097	560.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2011	1102-09098	968.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2011	1102-09099	810.40	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2011	1102-09100	550.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2011	1102-09101	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2011	1102-09102	788.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2011	1102-09103	788.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Feb-2011	1102-09104	788.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2011	1102-09105	725.46	R	www.Paperhygieneservic
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jan-2011	1102-09106	513.00	R	www.Victorfloorcare.Co
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Feb-2011	1102-09107	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	23-Feb-2011	1102-09108	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	City Development	Economic Development	Transport	Public Transport Expenses	310	20-Jan-2011	1102-09109	557.10	R	XC Trains
West - North West Homes Leeds	West - North West	Corporate Services	Supplies and Services	Goods and Supplies	009	07-Feb-2011	1102-09110	4,462.50	R	Xt Consulting Ltd
West - North West Homes Leeds	West - North West	Corporate Services	Supplies and Services	Goods and Supplies	009	07-Feb-2011	1102-09111	6,300.00	R	Xt Consulting Ltd
West - North West Homes Leeds	West - North West	Corporate Services	Supplies and Services	Goods and Supplies	009	18-Feb-2011	1102-09112	4,725.00	R	Xt Consulting Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-09113	842.65	R	Y Woldu Berhe
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Capital	Other Costs	7	25-Feb-2011	1102-09114	9,600.00	C	York Credit Union Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	16-Feb-2011	1102-09115	2,595.72	R	York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-Feb-2011	1102-09116	2,191.68	C	York Housing Association
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-09117	752.64	R	York Housing Association
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	17-Feb-2011	1102-09118	698.70	R	Yorkshire & Humber School For Social
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Feb-2011	1102-09119	1,335.00	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	18-Feb-2011	1102-09120	672.00	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	24-Feb-2011	1102-09121	450.00	R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2011	1102-09122	1,840.00	R	Yorkshire Care Group
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Bought In Professional Services	277	09-Feb-2011	1102-09123	7,059.99	R	Yorkshire Community Housing Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Feb-2011	1102-09124	1,027.00	R	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Corporate Property Management	Premises	Maintenance Of Buildings	101	08-Feb-2011	1102-09125	3,851.00	R	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	14-Feb-2011	1102-09126	730.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Feb-2011	1102-09127	506.00	R	Yorkshire Events Llp
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Payment To Y Fwd	2	10-Feb-2011	1102-09128	37,166.18	R	Yorkshire Forward
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-09129	1,106.64	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-09130	1,045.12	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Third Party Payments	Supporting People - Block Subsidy	513	25-Feb-2011	1102-09131	1,577.60	R	Yorkshire Housing Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Provisions	231	20-Jan-2011	1102-09132	501.64	R	Yorkshire Purchasing O
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Purchasing Cards	102	03-Feb-2011	1102-09133	31,261.61	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-09134	665.94	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-09135	466.77	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Food & Drink	231	08-Feb-2011	1102-09136	456.55	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Feb-2011	1102-09137	473.43	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Purchasing Cards	102	10-Feb-2011	1102-09138	29,317.72	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Crockery, Cutlery & Utensils	221	11-Feb-2011	1102-09139	593.88	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Children Looked After	Premises	First Aid Requisites	128	11-Feb-2011	1102-09140	577.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Feb-2011	1102-09141	453.11	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2011	1102-09142	500.44	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Purchasing Cards	102	17-Feb-2011	1102-09143	27,462.77	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	18-Feb-2011	1102-09144	534.44	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Teaching Materials	202	18-Feb-2011	1102-09145	573.05	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training Costs	071	18-Feb-2011	1102-09146	472.25	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Operational Furniture And Equipment	203	18-Feb-2011	1102-09147	2,632.00	R	Yorkshire Purchasing Organisation
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Teaching Materials	207	22-Feb-2011	1102-09148	1,050.55	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Early Years Service	Supplies and Services	Teaching Materials	202	22-Feb-2011	1102-09149	463.80	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Feb-2011	1102-09150	749.72	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Feb-2011	1102-09151	801.90	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Children Looked After	Supplies and Services	Food & Drink	231	22-Feb-2011	1102-09152	540.86	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24-Feb-2011	1102-09153	896.25	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Purchasing Cards	102	24-Feb-2011	1102-09154	24,978.43	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-09155	787.63	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-09156	506.03	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-Feb-2011	1102-09157	752.40	R	Yorkshire Purchasing Organisation
West - North West Homes Leeds	West - North West	Customer And Tenancy	Premises	Water, Sewerage Etc	125	10-Feb-2011	1102-09158	445.25	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-09159	1,747.31	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-09160	1,747.31	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Feb-2011	1102-09161	1,747.31	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Water	1	23-Feb-2011	1102-09162	170,194.39	R	Yorkshire Water
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2011	1102-09163	624.00	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Landfill Tax	237	09-Feb-2011	1102-09164	751.68	R	Yorwaste Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net Amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-Feb-2011	1102-09165	560.92	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Landfill Tax	237	09-Feb-2011	1102-09166	1,638.72	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Feb-2011	1102-09167	578.85	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Feb-2011	1102-09168	4,849.13	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-Feb-2011	1102-09169	437.37	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Landfill Tax	237	09-Feb-2011	1102-09170	1,277.76	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-Feb-2011	1102-09171	502.40	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Landfill Tax	237	09-Feb-2011	1102-09172	1,069.44	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Feb-2011	1102-09173	2,218.22	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2011	1102-09174	3,326.20	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Feb-2011	1102-09175	509.60	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Feb-2011	1102-09176	3,744.51	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Landfill Tax	237	28-Feb-2011	1102-09177	839.50	R	Yorwaste Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2011	1102-09178	488.80	R	Your Hire Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-09179	600.00	R	Your Lawyers Ltd
Leeds City Council	Environment & Neighbourhoods	Housing Needs	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2011	1102-09180	550.00	R	Your Move
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Grant Related Expenditure	290	15-Feb-2011	1102-09181	493.00	R	Youth Station
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09-Feb-2011	1102-09182	446.50	R	Zen Internet Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Miscellaneous - Cnty Ct - Othr Party Costs	688	09-Feb-2011	1102-09183	15,500.00	R	Zermansky & Partners
Leeds City Council	Environment & Neighbourhoods	Hra	Transfer Payments	Disrepair Provision	644	16-Feb-2011	1102-09184	1,200.00	R	Zermansky & Partners
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	'Well Being' Large Grants Projects	230	08-Feb-2011	1102-09185	800.00	R	Zest Health For Life
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Feb-2011	1102-09186	662.10	R	Zoeller Waste Systems Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Feb-2011	1102-09187	448.20	R	Zoeller Waste Systems Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-09188	849.36	R	Zoeller Waste Systems Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2011	1102-09189	792.19	R	Zoeller Waste Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19-Jan-2011	1102-09190	864.00	R	Zoogs International Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Feb-2011	1102-09191	170,279.13	R	Zurich Municipal
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2011	1102-09192	612.85	R	Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	17-Feb-2011	1102-09193	1,486.20	R	Zzroseberry Court Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-Feb-2011	1102-09194	1,336.20	R	3663 Booker Food Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Feb-2011	1102-09195	3,211.08	R	3663 Booker Food Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-Feb-2011	1102-09196	633.60	R	3663 Booker Food Services
Leeds City Council	City Development	Libraries Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2011	1102-09197	502.96	R	3d Productions Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration	Supplies and Services	Well Being Small Grants Projects	228	21-Feb-2011	1102-09198	500.00	R	3rd Crossgates Rainbows
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Other Organisations	511	18-Feb-2011	1102-09199	1,078.27	R	4 Children
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Feb-2011	1102-09200	7,425.75	R	4 Children (Trading Ltd)
Leeds City Council	Childrens Services	Early Years Service	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Feb-2011	1102-09201	26,131.91	R	4 Children (Trading Ltd)
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	04-Feb-2011	1102-09202	1,247.05	R	4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	16-Feb-2011	1102-09203	970.75	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	18-Feb-2011	1102-09204	5,161.20	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-09205	1,451.15	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	18-Feb-2011	1102-09206	1,440.28	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	18-Feb-2011	1102-09207	2,228.35	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	18-Feb-2011	1102-09208	1,598.96	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	18-Feb-2011	1102-09209	728.64	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	18-Feb-2011	1102-09210	934.82	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Feb-2011	1102-09211	3,152.30	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	18-Feb-2011	1102-09212	2,440.32	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	18-Feb-2011	1102-09213	4,250.17	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	18-Feb-2011	1102-09214	1,918.80	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	18-Feb-2011	1102-09215	2,480.40	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Youth Justice	Employees	Agency Staff	008	25-Feb-2011	1102-09216	2,439.45	R	4 Site Security Services Ltd