

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Feb-2012	1202-00001	570.40	R	A Andrews & Sons (Marbles & Tiles)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Feb-2012	1202-00002	423.33	R	A C Entertainment Technologies Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2012	1202-00003	490.00	R	A D G Engineering Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2012	1202-00004	850.00	R	A D G Engineering Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-00005	2,316.26	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-00006	1,009.54	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-00007	707.65	R	A D Simpson Construction Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-00008	921.00	R	A E Speight
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-00009	442.00	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	22-Feb-2012	1202-00010	5,250.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-00011	420.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-00012	1,727.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Feb-2012	1202-00013	515.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13-Feb-2012	1202-00014	525.00	R	A J Promotions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Feb-2012	1202-00015	13,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Feb-2012	1202-00016	14,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Feb-2012	1202-00017	13,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Feb-2012	1202-00018	14,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	300	09-Feb-2012	1202-00019	455.00	R	A Zoom Taxis
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	02-Feb-2012	1202-00020	655.00	R	Aaa Training Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-00021	1,170.76	R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00022	1,163.80	R	Abbedale Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-00023	8,214.00	R	Abc Nursery At Lufc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-00024	599.00	R	Abc Nursery At Lufc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00025	18,813.77	R	Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00026	1,146.36	R	Aberford Hall
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2012	1202-00027	1,400.00	R	Abi Bliss
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-00028	495.00	R	Abi Garage Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-00029	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-00030	5,405.46	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-00031	5,149.90	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-00032	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-00033	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-00034	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2012	1202-00035	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2012	1202-00036	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2012	1202-00037	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-00038	4,370.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-00039	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-00040	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16-Feb-2012	1202-00041	1,500.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16-Feb-2012	1202-00042	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00043	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00044	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00045	2,865.87	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00046	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00047	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00048	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00049	4,377.05	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00050	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00051	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00052	4,380.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00053	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00054	5,048.50	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00055	4,990.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	02-Feb-2012	1202-00056	444.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	02-Feb-2012	1202-00057	444.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	13-Feb-2012	1202-00058	600.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	16-Feb-2012	1202-00059	444.00	R	Academic Appointments Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	08-Feb-2012	1202-00060	546.00	R	Accent Foundation
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16-Feb-2012	1202-00061	1,560.60	C	Accent Homes Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	03-Feb-2012	1202-00062	549.50	R	Access Locksmiths (Leeds) Limited
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	17-Feb-2012	1202-00063	550.00	R	Access Maintenance Solutions Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	17-Feb-2012	1202-00064	450.00	R	Access Maintenance Solutions Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-Feb-2012	1202-00065	580.00	R	Access Maintenance Solutions Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-Feb-2012	1202-00066	460.00	R	Access Maintenance Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	03-Feb-2012	1202-00067	1,397.28	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09-Feb-2012	1202-00068	1,146.36	R	Acclaimed Security Services

Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	17-Feb-2012	1202-00069	1,702.32	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	17-Feb-2012	1202-00070	1,210.32	R	Acclaimed Security Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2012	1202-00071	1,115.00	R	Acorn
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-00072	560.00	R	Ache Community & Young Peoples Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-00073	480.00	R	Acm
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-00074	480.00	R	Acm
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-00075	590.00	R	Acm
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-00076	1,800.00	R	Acm
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-00077	3,300.00	R	Acm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00078	18,955.84	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00079	1,645.08	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-00080	1,824.68	R	Acre Green
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00081	1,718.12	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00082	17,263.81	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00083	1,259.12	R	Acre Green
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-00084	11,322.00	R	Acre Wood Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-00085	632.00	R	Acre Wood Childrens Nursery
Leeds City Council	City Development	Highways	Supplies and Services	Memberships	226	16-Feb-2012	1202-00086	495.00	R	Act Travelwise
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-00087	4,774.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-00088	2,559.20	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	06-Feb-2012	1202-00089	1,194.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	06-Feb-2012	1202-00090	6,065.06	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20-Feb-2012	1202-00091	825.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	28-Feb-2012	1202-00092	3,863.00	R	Action For Children
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-00093	8,391.60	R	Active Kids Day Nursery
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	09-Feb-2012	1202-00094	4,204.66	R	Ad Golf Management Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-00095	1,139.00	R	Ad3 Envelope Printers Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-00096	5,275.00	R	Ad3 Envelope Printers Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-00097	7,868.00	R	Addlestone Mounouris Orme & Sixsmith
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-00098	442.00	R	Adel Pre School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20-Feb-2012	1202-00099	1,194.00	R	Adoption Matters Northwest
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Feb-2012	1202-00100	10,000.00	R	Ads
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Feb-2012	1202-00101	18,656.25	R	Ads
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-Feb-2012	1202-00102	426.46	R	Adt Fire And Security
East - North East	East - North East	Construction Services	Premises	Buildings	101	29-Feb-2012	1202-00103	463.82	R	Adt Fire And Security
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	16-Feb-2012	1202-00104	1,562.20	R	Adult Supported Living Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Feb-2012	1202-00105	936.50	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-00106	916.50	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2012	1202-00107	3,244.99	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Feb-2012	1202-00108	916.50	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-00109	17,892.96	R	Advitam Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16-Feb-2012	1202-00110	23,156.00	R	Advocacy For Mental Health And Dementia
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Feb-2012	1202-00111	1,021.00	R	Aelred Hookway
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2012	1202-00112	-2,681.08	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-00113	925.10	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-00114	1,020.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2012	1202-00115	570.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-00116	1,277.62	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-00117	958.74	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-00118	597.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-00119	504.60	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-Feb-2012	1202-00120	454.14	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Feb-2012	1202-00121	925.65	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-00122	510.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-00123	672.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2012	1202-00124	2,916.25	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-00125	1,607.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-00126	564.30	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2012	1202-00127	1,316.70	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2012	1202-00128	4,308.50	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2012	1202-00129	876.26	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2012	1202-00130	3,733.92	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2012	1202-00131	586.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Feb-2012	1202-00132	1,462.85	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-00133	1,005.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-00134	754.20	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-Feb-2012	1202-00135	658.35	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-00136	1,055.88	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2012	1202-00137	761.81	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2012	1202-00138	2,933.00	R	Affinity Trust

Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Feb-2012	1202-00139	1,005.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2012	1202-00140	5,521.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2012	1202-00141	2,681.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2012	1202-00142	5,144.32	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Feb-2012	1202-00143	430.88	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Feb-2012	1202-00144	6,193.32	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Feb-2012	1202-00145	3,848.08	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Feb-2012	1202-00146	3,848.08	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Feb-2012	1202-00147	3,510.27	R	Affinity Trust North Divisional Office
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-00148	4,500.00	R	Age UK Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-00149	3,816.33	R	Age UK Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00150	5,652.04	R	Agricola House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Feb-2012	1202-00151	795.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Feb-2012	1202-00152	606.72	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Feb-2012	1202-00153	654.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Feb-2012	1202-00154	1,935.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Feb-2012	1202-00155	1,663.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Feb-2012	1202-00156	436.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Feb-2012	1202-00157	490.50	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Feb-2012	1202-00158	1,038.00	R	Aidapt Bathrooms Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-Feb-2012	1202-00159	519.00	R	Aidservice Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	20-Feb-2012	1202-00160	1,037.50	R	Aig Edenspiekermann Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-00161	7,027.24	R	Aire House
East - North East	East - North East	Business Improvement	Premises	Other	114	15-Feb-2012	1202-00162	920.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	21-Feb-2012	1202-00163	590.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	16-Feb-2012	1202-00164	875.00	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	15-Feb-2012	1202-00165	36,123.59	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00166	2,530.60	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00167	12,659.81	R	Aire View Residential Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	07-Feb-2012	1202-00168	500.00	R	Aireborough Voluntary Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00169	27,498.36	R	Airedale (Goldsborough)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-00170	10,407.29	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2012	1202-00171	1,173.50	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-00172	716.80	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2012	1202-00173	1,075.20	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-00174	3,298.46	R	Aj Social Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-00175	786.30	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-00176	1,100.80	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-00177	1,627.69	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09-Feb-2012	1202-00178	630.66	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-00179	1,287.34	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Feb-2012	1202-00180	904.27	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Feb-2012	1202-00181	813.71	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Feb-2012	1202-00182	816.50	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Feb-2012	1202-00183	423.90	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Feb-2012	1202-00184	1,071.95	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Feb-2012	1202-00185	1,067.47	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Feb-2012	1202-00186	709.66	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	03-Feb-2012	1202-00187	9,250.00	R	Alan Evans
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-00188	6,907.61	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00189	11,714.49	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-00190	1,220.72	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-00191	1,238.40	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00192	10,571.69	R	Alexandra Court
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	01-Feb-2012	1202-00193	464.55	R	Alfies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	22-Feb-2012	1202-00194	667.00	R	Alfies Boarding Kennels
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-00195	1,540.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Feb-2012	1202-00196	5,800.98	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Maintenance Of Buildings	101	29-Feb-2012	1202-00197	1,710.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29-Feb-2012	1202-00198	1,405.60	R	Alison Glew
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-00199	550.00	R	Alison Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00200	1,103.16	R	Allendale Residential Home
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	03-Feb-2012	1202-00201	1,185.67	R	Alliance & Leicester Commercial Bank
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-00202	15,212.14	R	Alliance Care And Education
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	01-Feb-2012	1202-00203	16,250.17	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	01-Feb-2012	1202-00204	5,252.05	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	03-Feb-2012	1202-00205	450.00	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-00206	1,193.46	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	03-Feb-2012	1202-00207	1,320.05	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	03-Feb-2012	1202-00208	538.18	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-2012	1202-00209	1,397.40	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-2012	1202-00210	525.30	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-00211	428.40	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-00212	6,414.77	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-2012	1202-00213	841.50	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	10-Feb-2012	1202-00214	1,337.86	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Feb-2012	1202-00215	15,432.67	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	13-Feb-2012	1202-00216	1,117.61	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	16-Feb-2012	1202-00217	15,042.20	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	16-Feb-2012	1202-00218	5,609.55	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-00219	13,594.93	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	17-Feb-2012	1202-00220	12,671.99	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-00221	8,898.92	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2012	1202-00222	2,311.23	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-00223	9,637.27	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	17-Feb-2012	1202-00224	1,917.94	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-00225	15,653.01	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Feb-2012	1202-00226	672.72	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Feb-2012	1202-00227	1,351.41	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	24-Feb-2012	1202-00228	1,169.62	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	24-Feb-2012	1202-00229	546.21	R	Allied Healthcare Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07-Feb-2012	1202-00230	1,845.71	R	Allstar Business Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-00231	24,511.90	R	Alphasound Audio Visual Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-00232	911.46	R	Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Feb-2012	1202-00233	478.00	R	Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Feb-2012	1202-00234	976.60	R	Alvin Morris Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-00235	800.00	R	Amazing Grace Early Years Childcare
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	16-Feb-2012	1202-00236	2,135.00	R	Amberhawk Training Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Feb-2012	1202-00237	16,554.00	R	Amberleigh Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00238	2,171.72	R	Amelia House Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Feb-2012	1202-00239	9,472.00	R	Ampleforth Abbey Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079	10-Feb-2012	1202-00240	700.00	R	Amr Security Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	16-Feb-2012	1202-00241	9,167.48	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-00242	544.64	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-00243	617.89	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-00244	515.97	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-00245	519.16	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-00246	649.74	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-00247	423.61	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-00248	589.23	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-00249	697.52	R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-00250	608.34	R	Anchor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-00251	588.96	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00252	4,056.28	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00253	1,397.80	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-00254	478.68	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-00255	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	15-Feb-2012	1202-00256	3,578.40	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-00257	1,186.96	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-00258	3,460.80	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00259	19,079.99	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00260	7,957.72	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00261	1,094.56	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00262	1,927.89	R	Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Feb-2012	1202-00263	588.96	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-00264	451.75	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-00265	9,492.43	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-00266	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	15-Feb-2012	1202-00267	11,298.26	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00268	23,132.91	R	Anchor Trust Simon Marks Court
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Professional Legal Services Charges	410	01-Feb-2012	1202-00269	25,000.00	R	Andrew Arden Qc
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Professional Legal Services Charges	410	01-Feb-2012	1202-00270	75,000.00	R	Andrew Arden Qc
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	03-Feb-2012	1202-00271	750.00	R	Andrew Clayton
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-00272	520.00	R	Andrew Elliott
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-00273	514.50	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2012	1202-00274	846.50	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2012	1202-00275	2,086.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2012	1202-00276	3,710.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Feb-2012	1202-00277	690.76	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	24-Feb-2012	1202-00278	2,203.00	R	Angels Home Care Services

Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Feb-2012	1202-00279	745.20	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Feb-2012	1202-00280	626.40	R	Angels Home Care Services
Leeds City Council	Childrens Services	Learning Skills & Universal Benefits	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-00281	1,265.00	R	Angels Nursery
Leeds City Council	Central & Corporate Functions	Benefits	Transfer Payments	Fines And Compensation Orders	623	01-Feb-2012	1202-00282	934.59	R	Anglo East Property
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Feb-2012	1202-00283	865.00	R	Ann M Mortimer
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	14-Feb-2012	1202-00284	-532.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	14-Feb-2012	1202-00285	938.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-00286	532.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-00287	469.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2012	1202-00288	2,516.72	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2012	1202-00289	860.63	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2012	1202-00290	1,263.91	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-Feb-2012	1202-00291	2,364.85	R	Apetito Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Feb-2012	1202-00292	621.84	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2012	1202-00293	2,217.27	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2012	1202-00294	1,674.86	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Feb-2012	1202-00295	2,601.98	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-Feb-2012	1202-00296	1,244.20	R	Apetito Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential Construction	580	15-Feb-2012	1202-00297	10,647.76	R	Applewalk Homes
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-Feb-2012	1202-00298	57,909.93	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	08-Feb-2012	1202-00299	525.37	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08-Feb-2012	1202-00300	600.08	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	16-Feb-2012	1202-00301	-978.31	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16-Feb-2012	1202-00302	578.36	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	16-Feb-2012	1202-00303	567.78	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	16-Feb-2012	1202-00304	809.24	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16-Feb-2012	1202-00305	708.77	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	16-Feb-2012	1202-00306	943.03	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16-Feb-2012	1202-00307	2,077.74	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16-Feb-2012	1202-00308	531.53	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16-Feb-2012	1202-00309	1,407.94	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16-Feb-2012	1202-00310	486.40	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16-Feb-2012	1202-00311	496.39	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16-Feb-2012	1202-00312	721.89	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	16-Feb-2012	1202-00313	698.43	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	16-Feb-2012	1202-00314	859.79	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	16-Feb-2012	1202-00315	969.43	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	16-Feb-2012	1202-00316	517.60	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	16-Feb-2012	1202-00317	1,809.26	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-2012	1202-00318	981.76	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-2012	1202-00319	631.54	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22-Feb-2012	1202-00320	729.48	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	27-Feb-2012	1202-00321	1,025.33	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	29-Feb-2012	1202-00322	842.29	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	29-Feb-2012	1202-00323	653.84	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	29-Feb-2012	1202-00324	1,132.09	R	Arabella Health Staffing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241	04-Jan-2012	1202-00325	441.42	R	Arco Ho Credit Control
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	31-Jan-2012	1202-00326	516.64	R	Arco Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	01-Feb-2012	1202-00327	601.44	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	01-Feb-2012	1202-00328	-626.00	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	10-Feb-2012	1202-00329	626.00	R	Arco Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Clothing & Uniforms	241	10-Feb-2012	1202-00330	779.81	R	Arco Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	16-Feb-2012	1202-00331	482.75	R	Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-Feb-2012	1202-00332	803.96	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2012	1202-00333	1,739.07	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2012	1202-00334	766.04	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Feb-2012	1202-00335	502.80	R	Arco Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	17-Feb-2012	1202-00336	1,500.00	R	Arena Partnership Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Feb-2012	1202-00337	2,434.67	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Feb-2012	1202-00338	824.96	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2012	1202-00339	5,367.23	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2012	1202-00340	7,570.93	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Feb-2012	1202-00341	947.42	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2012	1202-00342	6,863.81	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Feb-2012	1202-00343	1,137.04	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2012	1202-00344	22,421.01	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Feb-2012	1202-00345	2,524.05	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2012	1202-00346	15,001.10	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Feb-2012	1202-00347	2,442.00	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2012	1202-00348	10,484.72	R	Ark Home Healthcare Ltd

Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Feb-2012	1202-00349	2,732.94	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2012	1202-00350	2,918.68	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Feb-2012	1202-00351	789.51	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2012	1202-00352	598.78	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Feb-2012	1202-00353	573.30	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-00354	605.15	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-00355	6,848.72	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2012	1202-00356	844.30	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-00357	4,477.35	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-00358	4,189.25	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-00359	10,788.55	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2012	1202-00360	2,736.93	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-00361	22,493.76	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-00362	3,603.78	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2012	1202-00363	699.29	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-00364	8,186.73	R	Ark Home Healthcare Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2012	1202-00365	2,000.00	R	Armcou Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-00366	473.79	R	Arnold Laver & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-00367	531.18	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-00368	1,067.43	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Feb-2012	1202-00369	882.54	R	Arnold Laver & Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-00370	594.22	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-00371	495.52	R	Arnold Laver Timber World
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-00372	3,850.00	R	Arr Spend Management Solutions
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-00373	3,850.00	R	Arr Spend Management Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2012	1202-00374	1,347.20	R	Arrigadeen Nursing Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-00375	3,653.65	R	Artavia
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	02-Feb-2012	1202-00376	13,893.17	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	02-Feb-2012	1202-00377	4,416.06	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	23-Feb-2012	1202-00378	2,063.17	R	Articulate Advocacy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-00379	846.96	R	Artificial Grass 4u
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	22-Feb-2012	1202-00380	1,411.55	R	Artlink West Yorkshire
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24-Feb-2012	1202-00381	644.88	R	Asa Awards Scheme
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24-Feb-2012	1202-00382	2,528.02	R	Asa Awards Scheme
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	17-Feb-2012	1202-00383	10,000.00	R	Asaner (Amater Swimming Association)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-00384	435.00	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-2012	1202-00385	420.00	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-2012	1202-00386	420.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	24-Feb-2012	1202-00387	4,762.00	R	Asha Neighbourhood Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00388	8,286.69	R	Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00389	4,762.65	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00390	1,209.96	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-00391	782.16	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-00392	660.48	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00393	507.28	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00394	13,840.92	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00395	2,318.40	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00396	2,697.88	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00397	1,504.00	R	Ashley Care Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	03-Feb-2012	1202-00398	470.78	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-00399	660.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-00400	660.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-00401	880.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-00402	726.00	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	15-Feb-2012	1202-00403	857.96	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2012	1202-00404	1,145.32	R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2012	1202-00405	1,422.88	R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Feb-2012	1202-00406	834.48	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Feb-2012	1202-00407	1,018.16	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Feb-2012	1202-00408	1,634.07	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Feb-2012	1202-00409	5,760.06	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Feb-2012	1202-00410	1,650.58	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Feb-2012	1202-00411	5,205.93	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Feb-2012	1202-00412	423.68	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Feb-2012	1202-00413	658.18	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Feb-2012	1202-00414	5,647.55	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Feb-2012	1202-00415	1,355.68	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Feb-2012	1202-00416	3,627.54	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Feb-2012	1202-00417	1,600.43	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Feb-2012	1202-00418	1,661.64	R	Askews & Holts Library Services Ltd

Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Feb-2012	1202-00419	6,648.43	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Feb-2012	1202-00420	645.92	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Feb-2012	1202-00421	4,434.25	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Feb-2012	1202-00422	1,579.45	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Feb-2012	1202-00423	904.02	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Feb-2012	1202-00424	3,364.54	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Feb-2012	1202-00425	428.69	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Feb-2012	1202-00426	964.46	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Feb-2012	1202-00427	9,480.97	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Feb-2012	1202-00428	2,273.43	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Feb-2012	1202-00429	5,449.42	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Feb-2012	1202-00430	1,842.54	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Feb-2012	1202-00431	5,249.27	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Feb-2012	1202-00432	2,275.94	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Feb-2012	1202-00433	663.48	R	Askews & Holts Library Services Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	20-Feb-2012	1202-00434	960.00	R	Askham Bryan College
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	10-Feb-2012	1202-00435	810.00	R	Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	21-Feb-2012	1202-00436	630.00	R	Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-00437	1,160.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-00438	726.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-00439	635.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-00440	1,901.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-00441	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Feb-2012	1202-00442	3,292.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Feb-2012	1202-00443	790.00	R	Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	23-Feb-2012	1202-00444	3,150.00	R	Aspirational Education Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-00445	825.00	R	Aspire And Achieve Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Conference Fees	253	17-Feb-2012	1202-00446	4,302.00	R	Aspire Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Feb-2012	1202-00447	3,900.00	C	Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Feb-2012	1202-00448	3,750.00	C	Asprey Bros Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-00449	14,385.60	R	Asquith Court Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-00450	507.00	R	Asquith Court Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-00451	6,970.80	R	Asquith Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools Examination Entry Fees	269	28-Feb-2012	1202-00452	1,030.00	R	Assessment And Qualifications Alliance
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Refuse	126	12-Jan-2012	1202-00453	491.82	R	Associated Waste Manageme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Refuse	126	12-Jan-2012	1202-00454	2,444.14	R	Associated Waste Manageme
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Refuse	126	17-Jan-2012	1202-00455	534.36	R	Associated Waste Manageme
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Refuse	126	19-Jan-2012	1202-00456	471.28	R	Associated Waste Manageme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-00457	1,227.84	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02-Feb-2012	1202-00458	426.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	07-Feb-2012	1202-00459	650.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	10-Feb-2012	1202-00460	737.74	R	Associated Waste Management Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	10-Feb-2012	1202-00461	3,744.25	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	16-Feb-2012	1202-00462	506.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	16-Feb-2012	1202-00463	650.00	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2012	1202-00464	10,689.41	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2012	1202-00465	19,851.93	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	20-Feb-2012	1202-00466	35,438.21	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2012	1202-00467	11,222.03	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2012	1202-00468	20,840.94	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	20-Feb-2012	1202-00469	37,204.09	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2012	1202-00470	6,395.56	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2012	1202-00471	11,877.51	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	20-Feb-2012	1202-00472	21,203.00	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2012	1202-00473	7,111.42	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2012	1202-00474	13,206.95	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	20-Feb-2012	1202-00475	23,576.28	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	23-Feb-2012	1202-00476	650.00	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-00477	553.17	R	Associated Waste Management Limited
Leeds City Council	City Development	Highways	Supplies and Services	Food & Drink	231	24-Feb-2012	1202-00478	511.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	24-Feb-2012	1202-00479	650.00	R	Associated Waste Management Limited
East - North East	East - North East	Construction Services	Employees	General Training	079	24-Feb-2012	1202-00480	600.00	R	Astra Access Safety Training Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00481	17,805.93	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-00482	17,594.01	R	Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-00483	833.33	R	Atkinsons Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-00484	421.67	R	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-00485	1,820.00	R	Atkinsons Fencing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00486	1,584.00	R	Atlee Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-00487	1,143.36	R	Atlee Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Feb-2012	1202-00488	623.86	R	Audiogo Ltd

Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Feb-2012	1202-00489	723.25	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Feb-2012	1202-00490	530.40	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Feb-2012	1202-00491	689.34	R	Audiogo Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-Feb-2012	1202-00492	8,217.00	R	Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	10-Feb-2012	1202-00493	450.50	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	10-Feb-2012	1202-00494	2,544.04	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	10-Feb-2012	1202-00495	1,557.14	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	10-Feb-2012	1202-00496	911.75	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	10-Feb-2012	1202-00497	503.50	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	10-Feb-2012	1202-00498	1,863.03	R	Autism Partnership Uk Ltd
East - North East	East - North East	Construction Services	Employees	General Training	079	02-Feb-2012	1202-00499	495.00	R	Avalon
East - North East	East - North East	Construction Services	Employees	General Training	079	02-Feb-2012	1202-00500	495.00	R	Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-00501	7,599.67	R	Avalon
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	02-Feb-2012	1202-00502	6,133.33	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-00503	823.81	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2012	1202-00504	1,332.20	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17-Feb-2012	1202-00505	1,332.20	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2012	1202-00506	4,642.20	R	Avens Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24-Feb-2012	1202-00507	4,642.20	R	Avens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2012	1202-00508	626.99	R	Avenso UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-00509	770.50	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-00510	536.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09-Feb-2012	1202-00511	2,010.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-00512	1,005.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-00513	3,350.00	R	Avocet Hardware Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-Feb-2012	1202-00514	4,143.32	R	Avon Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	08-Feb-2012	1202-00515	1,776.67	R	Award Scheme Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	15-Feb-2012	1202-00516	572.50	R	Award Scheme Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	*** No Description ***	000	31-Jan-2012	1202-00517	523.20	R	Awards Centre V/t
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00518	1,221.00	R	Ayresome Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-00519	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-00520	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-00521	4,720.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2012	1202-00522	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-00523	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-00524	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-00525	28,500.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-00526	4,720.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Feb-2012	1202-00527	15,291.60	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16-Feb-2012	1202-00528	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00529	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00530	7,830.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00531	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00532	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00533	4,772.50	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Income	Admissions, Booking Fees & Ticket Sales	933	20-Feb-2012	1202-00534	-622.50	R	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00535	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00536	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00537	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00538	4,420.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00539	4,945.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00540	4,150.00	C	B & K Passmore
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	17-Jan-2012	1202-00541	1166.07	R	B & Q
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16-Feb-2012	1202-00542	603.55	R	B E Brooks Ecological
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Office Furniture & Equipment	201	03-Feb-2012	1202-00543	617.00	R	Back Care Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	22-Feb-2012	1202-00544	480.00	R	Back Lane Stables
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	02-Feb-2012	1202-00545	485.07	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2012	1202-00546	724.46	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2012	1202-00547	643.80	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2012	1202-00548	692.04	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2012	1202-00549	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-00550	678.95	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-00551	422.05	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	09-Feb-2012	1202-00552	559.54	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	09-Feb-2012	1202-00553	706.26	R	Badenoch & Clark Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	09-Feb-2012	1202-00554	9,000.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-00555	548.73	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-00556	724.46	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-00557	518.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-00558	620.86	R	Badenoch & Clark Ltd

West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-00559	427.05	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-00560	931.76	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-00561	504.68	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-00562	569.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-00563	514.20	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-00564	561.34	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-00565	527.11	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-00566	717.76	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00567	728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00568	728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00569	485.07	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00570	485.07	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00571	528.98	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00572	434.94	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00573	523.10	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00574	440.81	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00575	728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00576	485.07	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00577	728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00578	577.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00579	485.07	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00580	728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00581	728.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00582	478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00583	709.12	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00584	907.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00585	478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00586	819.92	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00587	702.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00588	634.18	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00589	634.18	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00590	435.49	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00591	449.70	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28-Feb-2012	1202-00592	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28-Feb-2012	1202-00593	907.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28-Feb-2012	1202-00594	478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28-Feb-2012	1202-00595	602.36	R	Badenoch & Clark Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	07-Feb-2012	1202-00596	443.15	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	07-Feb-2012	1202-00597	620.22	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2012	1202-00598	1371.40	R	Balmers Garden
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	10-Feb-2012	1202-00599	519.88	R	Balmers Garden Machinery
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	21-Feb-2012	1202-00600	786.10	R	Balmers Garden Machinery
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Non-Recurring Grants	227	29-Feb-2012	1202-00601	1,000.00	R	Baltica
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-Feb-2012	1202-00602	906.00	R	Bambach Saddle Seat (Eur) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	02-Feb-2012	1202-00603	1,911.00	R	Barca Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Feb-2012	1202-00604	14,000.00	R	Barca Leeds
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Feb-2012	1202-00605	52,760.25	R	Barca Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Feb-2012	1202-00606	6,367.50	R	Barca Leeds
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	03-Feb-2012	1202-00607	26,063.00	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	09-Feb-2012	1202-00608	16,538.17	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	22-Feb-2012	1202-00609	2,340.00	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Feb-2012	1202-00610	4,139.50	R	Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	07-Feb-2012	1202-00611	3,750.00	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	09-Feb-2012	1202-00612	7,500.00	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	17-Feb-2012	1202-00613	3,750.00	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2012	1202-00614	27,130.00	R	Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	06-Feb-2012	1202-00615	864.50	R	Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-00616	525.00	R	Barringtons & Blake Estate
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	02-Feb-2012	1202-00617	1,246.20	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	02-Feb-2012	1202-00618	1,663.08	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	02-Feb-2012	1202-00619	1,247.31	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	02-Feb-2012	1202-00620	1,260.02	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	02-Feb-2012	1202-00621	14,623.70	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	02-Feb-2012	1202-00622	653.20	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2012	1202-00623	757.90	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-Feb-2012	1202-00624	2,119.34	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-Feb-2012	1202-00625	17,022.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	06-Feb-2012	1202-00626	11,358.00	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	09-Feb-2012	1202-00627	1,247.55	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	10-Feb-2012	1202-00628	1,458.60	R	Bayford Oil

Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Feb-2012	1202-00629	2,037.22	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	13-Feb-2012	1202-00630	17,285.30	R	Bayford Oil
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Oil	122	13-Feb-2012	1202-00631	1,956.05	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	15-Feb-2012	1202-00632	1,298.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Oil	122	15-Feb-2012	1202-00633	1,344.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-Feb-2012	1202-00634	25,304.40	R	Bayford Oil
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Oil	122	16-Feb-2012	1202-00635	1,362.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Gas	123	17-Feb-2012	1202-00636	2,037.90	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Feb-2012	1202-00637	25,260.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Feb-2012	1202-00638	41,335.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Feb-2012	1202-00639	11,533.15	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	20-Feb-2012	1202-00640	1,362.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Feb-2012	1202-00641	11,462.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Feb-2012	1202-00642	25,107.54	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Feb-2012	1202-00643	17,178.00	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	21-Feb-2012	1202-00644	429.80	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	22-Feb-2012	1202-00645	2,409.05	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Feb-2012	1202-00646	2,064.90	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Feb-2012	1202-00647	25,436.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22-Feb-2012	1202-00648	41,623.20	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	23-Feb-2012	1202-00649	4,364.80	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	23-Feb-2012	1202-00650	15,082.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24-Feb-2012	1202-00651	41,083.20	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	29-Feb-2012	1202-00652	900.21	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	29-Feb-2012	1202-00653	4,373.25	R	Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00654	7,984.00	R	Baylis Place
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	09-Feb-2012	1202-00655	437.92	R	Bbn Fastnet
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Audit Fees	261	17-Feb-2012	1202-00656	750.00	R	Bdo Stoy Hayward Llp
West - North West	West - North West	Corporate Services	Supplies and Services	Audit Fees	261	22-Feb-2012	1202-00657	750.00	R	Bdo Stoy Hayward Llp
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-00658	425.00	R	Be Modern Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Feb-2012	1202-00659	425.00	R	Be Modern Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	23-Feb-2012	1202-00660	9,965.00	R	Beat It Music Cic
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	15-Feb-2012	1202-00661	510.00	R	Beds For Everyone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00662	1,225.00	R	Beech Lodge Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-00663	435.00	R	Beechtree Headingley Kindergarten
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-00664	784.00	R	Beechtree Kindergarten
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	17-Feb-2012	1202-00665	3,130.00	R	Behind Closed Doors (Bcd)
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Feb-2012	1202-00666	500.00	R	Behno Group
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	27-Feb-2012	1202-00667	32,565.00	R	Bell Group Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2012	1202-00668	1,355.36	R	Belle Green Court Care Home
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Almo Cheque Requisition	002	13-Feb-2012	1202-00669	187,757.15	R	Belle Isle Tenant Management
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	16-Feb-2012	1202-00670	974.00	R	Belle Isle Women'S Wellbeing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Feb-2012	1202-00671	1,300.00	C	Bellway Homes Ltd (Yorkshire Division)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2012	1202-00672	1,124.60	R	Belmont House
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-00673	2,346.00	R	Belmont Ndt & Quality Services
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-00674	625.00	R	Belvoir Leeds North
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Feb-2012	1202-00675	455.00	R	Ben Hall
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-00676	516.28	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14-Feb-2012	1202-00677	12,087.50	R	Bennet Enterprises Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Feb-2012	1202-00678	12,087.50	R	Bennet Enterprises Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	15-Feb-2012	1202-00679	1,431.52	R	Bennett House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-00680	37,845.28	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00681	60,667.82	R	Berkley Court
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02-Feb-2012	1202-00682	1,260.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	16-Feb-2012	1202-00683	2,100.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22-Feb-2012	1202-00684	2,100.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Feb-2012	1202-00685	2,746.90	R	Berrymans Lace Mawer
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-00686	1,760.92	R	Bethel House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02-Feb-2012	1202-00687	9,912.00	R	Bettercare Keys Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-00688	1,728.00	R	Bewick Lodge
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2012	1202-00689	187,954.36	R	Bid Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-Feb-2012	1202-00690	2,404.70	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-Feb-2012	1202-00691	2,271.47	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-Feb-2012	1202-00692	2,704.05	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Feb-2012	1202-00693	702.70	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-Feb-2012	1202-00694	34,590.41	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	09-Feb-2012	1202-00695	91,989.31	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-Feb-2012	1202-00696	44,763.57	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	09-Feb-2012	1202-00697	75,767.68	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Feb-2012	1202-00698	497.07	R	Biffa Waste Services Ltd

Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-Feb-2012	1202-00699	81,607.82	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	09-Feb-2012	1202-00700	132,501.04	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10-Feb-2012	1202-00701	2,758.33	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	21-Feb-2012	1202-00702	2,787.94	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22-Feb-2012	1202-00703	1,204.00	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22-Feb-2012	1202-00704	53,564.22	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	22-Feb-2012	1202-00705	140,018.31	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-Feb-2012	1202-00706	2,182.66	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-Feb-2012	1202-00707	852.50	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-Feb-2012	1202-00708	34,375.72	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	28-Feb-2012	1202-00709	88,706.76	R	Biffa Waste Services Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-00710	596.00	R	Bilbeck (Merchants) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-00711	1,083.06	R	Bilbeck (Merchants) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-00712	721.97	R	Bilbeck (Merchants) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-00713	1,613.49	R	Bilbeck (Merchants) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-00714	763.20	R	Bilbeck (Merchants) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-00715	447.00	R	Bilbeck (Merchants) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-00716	727.36	R	Bilbeck (Merchants) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Feb-2012	1202-00717	2,065.42	R	Bilbeck (Merchants) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Feb-2012	1202-00718	421.45	R	Bilbeck (Merchants) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Feb-2012	1202-00719	3,997.01	R	Bilbeck (Merchants) Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Feb-2012	1202-00720	1,728.19	R	Bilbeck (Merchants) Ltd
Leeds City Council	City Development	Recreation	Plant Spares	Plant Spares	346	01-Feb-2012	1202-00721	526.80	R	Binson Bearings
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2012	1202-00722	1,419.09	R	Biowise Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-00723	600.00	R	Bishop Grosseteste University College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00724	1,100.72	R	Bistre Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-00725	3,941.00	R	Black Dyke Band 1855 Promotions Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	03-Feb-2012	1202-00726	72,425.25	R	Black Health Agency
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2012	1202-00727	731.60	R	Blackburns Metals Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2012	1202-00728	1,690.66	R	Blackburns Metals Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-00729	15,982.73	R	Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-00730	1,314.44	R	Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00731	2,539.00	R	Bluebell Lodge Care Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-00732	1,350.00	R	Blueclaw Media Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Feb-2012	1202-00733	972.58	R	Bob Wild Grass Machinery
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	14-Feb-2012	1202-00734	480.20	C	Bob Wild Grass Machinery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-00735	865.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-00736	709.40	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-00737	830.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-00738	1,105.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-00739	785.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-00740	498.87	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2012	1202-00741	650.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2012	1202-00742	560.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	17-Feb-2012	1202-00743	4,350.15	R	Book Tokens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Feb-2012	1202-00744	1,002.39	R	Books Asia
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Feb-2012	1202-00745	507.67	R	Books Asia
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Non-Recurring Grants	227	23-Feb-2012	1202-00746	905.00	R	Boston Spa Parish Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	08-Feb-2012	1202-00747	480.00	R	Boutique Catering Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-00748	1,080.85	R	Bps Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	22-Feb-2012	1202-00749	16,148.01	C	Bps Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-00750	1,061.49	R	Bradford And Northern Housing
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	23-Feb-2012	1202-00751	648.48	R	Bradford Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Feb-2012	1202-00752	26,984.00	R	Bradford District Care Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00753	8,159.68	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	15-Feb-2012	1202-00754	2,074.28	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00755	1,475.76	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00756	1,946.80	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	15-Feb-2012	1202-00757	3,306.84	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00758	2,625.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00759	22,291.80	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00760	10,074.12	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00761	2,235.32	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	15-Feb-2012	1202-00762	1,656.32	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	15-Feb-2012	1202-00763	1,727.88	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-00764	4,020.53	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	15-Feb-2012	1202-00765	3,238.80	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00766	1,152.16	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00767	9,672.95	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00768	1,098.24	R	Bradford Independent Health Care

Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00769	1,808.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00770	1,420.08	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00771	22,074.09	R	Bradford Independent Health Care Owlett
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	15-Feb-2012	1202-00772	806.60	R	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	29-Feb-2012	1202-00773	452.35	R	Bradley Environmental Consultants
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	17-Feb-2012	1202-00774	747.50	C	Bradshaw Gass And Hope
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-00775	4,930.56	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-00776	17,621.04	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	15-Feb-2012	1202-00777	13,187.08	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00778	3,782.20	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00779	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	Residential	580	15-Feb-2012	1202-00780	14,339.52	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-00781	1,478.98	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-00782	655.84	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-00783	655.84	R	Brain Injury Rehabilitation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2012	1202-00784	1,575.11	R	Brain Injury Rehabilitation Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Provisions	231	11-Jan-2012	1202-00785	517.40	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	10-Feb-2012	1202-00786	980.00	R	Bramley Glass Construction
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	10-Feb-2012	1202-00787	600.00	R	Bramley Glass Construction
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	10-Feb-2012	1202-00788	600.00	R	Bramley Glass Construction
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00789	20,135.51	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-00790	1,178.52	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00791	1,126.60	R	Brandon House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Feb-2012	1202-00792	495.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Feb-2012	1202-00793	495.00	R	Brenntag Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	06-Feb-2012	1202-00794	585.00	R	Bridge Street Pentecostal Church Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-00795	1,347.00	R	Bright Beginnings Childcare Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-00796	545.00	R	Bright Horizons Family Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	24-Feb-2012	1202-00797	496.00	R	Bright Skies Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-00798	1,160.00	R	Bright Sparks Pre-School
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Feb-2012	1202-00799	643.60	R	Britannia Cooling Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-00800	1,900.00	R	Britannia Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Panel Expenses	543	20-Feb-2012	1202-00801	2,478.00	R	British Agencies For Adoption &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20-Feb-2012	1202-00802	960.00	R	British Agencies For Adoption &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20-Feb-2012	1202-00803	866.30	R	British Association Of Play Therapists
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools Examination Entry Fees	269	01-Feb-2012	1202-00804	420.00	R	British Computer Society
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools Examination Entry Fees	269	01-Feb-2012	1202-00805	-420.00	R	British Computer Society
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-00806	1,094.00	R	British Electrical & Manufacturing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-00807	724.50	R	British Electrical & Manufacturing
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	09-Feb-2012	1202-00808	800.67	R	British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	07-Feb-2012	1202-00809	65,000.00	R	British Gas Business
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	09-Feb-2012	1202-00810	976.97	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-00811	586.87	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-00812	600.82	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-00813	473.74	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08-Feb-2012	1202-00814	6,391.65	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	14-Feb-2012	1202-00815	2,973.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	14-Feb-2012	1202-00816	9,002.43	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Feb-2012	1202-00817	34,703.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Feb-2012	1202-00818	23,731.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2012	1202-00819	3,926.63	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Feb-2012	1202-00820	6,231.24	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	24-Feb-2012	1202-00821	2,875.00	C	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Feb-2012	1202-00822	25,752.00	C	British Gas Services Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	17-Feb-2012	1202-00823	470.57	R	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	17-Feb-2012	1202-00824	619.17	R	British Telecom
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Feb-2012	1202-00825	1,245.35	C	British Telecom
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Feb-2012	1202-00826	1,339.61	C	British Telecom
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Feb-2012	1202-00827	568.00	C	British Telecom
Leeds City Council	East - North East	Business Improvement	Supplies and Services	Telephones	213	03-Feb-2012	1202-00828	747.50	R	British Telecom Bt/Bacs
Leeds City Council	East - North East	Housing Services	Supplies and Services	Telephones	213	08-Feb-2012	1202-00829	5,454.27	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15-Feb-2012	1202-00830	69,425.53	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	17-Feb-2012	1202-00831	4,468.90	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	22-Feb-2012	1202-00832	59,743.35	R	British Telecom Bt/Bacs
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	28-Feb-2012	1202-00833	21,673.83	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Feb-2012	1202-00834	1,941.01	C	British Telecommunications Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Feb-2012	1202-00835	455.06	R	Britvic Soft Drinks Ltd
Leeds City Council	City Development	Highways	Income	Work Done / Services Provided	931	09-Feb-2012	1202-00836	1,250.00	R	Broadstone Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00837	1,064.12	R	Broady Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2012	1202-00838	970.70	R	Broag Way Ltd

Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	10-Jan-2012	1202-00839	458.25	R	Bronte Natural Spring Wa
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00840	1,273.60	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-00841	3,646.60	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00842	11,929.28	R	Brooklands Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2012	1202-00843	2,029.60	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-00844	2,029.60	R	Brookvale (For The Mentally
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	21-Feb-2012	1202-00845	1,632.00	R	Broomhill Cars Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-00846	1,850.72	R	Brothers Of Charity
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-00847	787.00	R	Brownberrie Lane Pre-School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	01-Feb-2012	1202-00848	14,400.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	01-Feb-2012	1202-00849	17,600.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	01-Feb-2012	1202-00850	17,600.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	01-Feb-2012	1202-00851	15,085.71	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	01-Feb-2012	1202-00852	7,200.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	01-Feb-2012	1202-00853	14,457.14	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	01-Feb-2012	1202-00854	5,142.87	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	01-Feb-2012	1202-00855	6,744.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	02-Feb-2012	1202-00856	7,864.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Feb-2012	1202-00857	11,576.95	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Feb-2012	1202-00858	6,946.17	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Feb-2012	1202-00859	3,992.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Feb-2012	1202-00860	1,290.00	R	Browning House
Leeds City Council	City Development	Recreation	Capital	Construction	3	10-Feb-2012	1202-00861	4,500.00	C	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-00862	4,200.00	R	Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	15-Feb-2012	1202-00863	570.50	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	15-Feb-2012	1202-00864	1,566.22	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	20-Feb-2012	1202-00865	2,251.00	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Repairs To LCC Vehicles	341	02-Feb-2012	1202-00866	896.51	R	Brydens Garage
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-00867	15,607.43	R	Bryn Melyn Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-00868	21,282.86	R	Bryn Melyn Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-00869	21,992.29	R	Bryn Melyn Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-00870	21,992.29	R	Bryn Melyn Care Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-Feb-2012	1202-00871	761.10	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-00872	706.70	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Feb-2012	1202-00873	825.45	R	Bs Project Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Feb-2012	1202-00874	455.39	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-00875	795.55	R	Bs Project Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-00876	2,788.44	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Feb-2012	1202-00877	899.52	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Feb-2012	1202-00878	1,447.84	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Feb-2012	1202-00879	-1,554.12	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-00880	1,645.30	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-00881	1,720.44	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Feb-2012	1202-00882	4,343.52	R	Bss Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	16-Feb-2012	1202-00883	523.88	R	Bt Contract Rentals Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	17-Feb-2012	1202-00884	52,550.95	R	Bt Global Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	17-Feb-2012	1202-00885	-918.05	R	Bt Global Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	06-Feb-2012	1202-00886	798.70	R	Bt Inet
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-00887	6,009.30	R	Bt Inet
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	09-Feb-2012	1202-00888	13,087.20	C	Bt Inet
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	09-Feb-2012	1202-00889	8,214.10	R	Bt Inet
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Premises Security Services	162	01-Feb-2012	1202-00890	5,656.00	R	Bt Redcare
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	16-Feb-2012	1202-00891	1,912.80	R	Bt Redcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	02-Feb-2012	1202-00892	3,775.00	R	Btvc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Feb-2012	1202-00893	3,153.00	R	Bulrush Horticulture Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	10-Feb-2012	1202-00894	745.46	R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	10-Feb-2012	1202-00895	759.60	R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-00896	6,420.00	R	Bumpy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00897	-3,637.66	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-00898	27,764.45	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00899	1,421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00900	23,397.13	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-00901	1,421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Recreation	Capital	Construction	3	10-Feb-2012	1202-00902	990.00	C	Burdens Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	10-Feb-2012	1202-00903	1,350.00	C	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-00904	502.53	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-00905	448.00	R	Burdens Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-00906	548.56	R	Burdens Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00907	937.32	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-00908	1,105.28	R	Burley Hall Nursing Home

Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00909	21,213.36	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00910	4,275.76	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-00911	1,738.96	R	Burley House
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	02-Feb-2012	1202-00912	1,053.52	R	Burley Lodge Centre
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	22-Feb-2012	1202-00913	1,352.80	R	Burley Lodge Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-00914	1,128.00	R	Burmantofts Community Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-00915	557.75	R	Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Feb-2012	1202-00916	528.00	R	Burnt Tree Group
Leeds City Council	City Development	Highways	Capital	Land	1	01-Feb-2012	1202-00917	368,515.08	C	Bury & Walkers Llp Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Training Costs	071	03-Feb-2012	1202-00918	1,090.00	R	Business Support & Development Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Training Costs	071	03-Feb-2012	1202-00919	420.00	R	Business Support & Development Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-00920	2,220.00	R	Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Feb-2012	1202-00921	30,236.40	R	Busy Bees Day Nurseries
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-00922	945.00	R	Busy Bees Nursery Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-00923	595.00	R	Butterflys Day Nurseries
Leeds City Council	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	07-Feb-2012	1202-00924	520.00	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	09-Feb-2012	1202-00925	1,924.60	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	09-Feb-2012	1202-00926	1,523.30	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	13-Feb-2012	1202-00927	1,024.80	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	16-Feb-2012	1202-00928	1,670.12	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	17-Feb-2012	1202-00929	836.80	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	22-Feb-2012	1202-00930	887.16	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	28-Feb-2012	1202-00931	1,426.60	R	Bw Skip Hire Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	20-Feb-2012	1202-00932	1,832.00	R	Byland Engineering
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	20-Feb-2012	1202-00933	1,392.00	R	Byland Engineering
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-00934	4,772.50	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Income	Admissions, Booking Fees & Ticket Sales	933	03-Feb-2012	1202-00935	-622.50	R	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2012	1202-00936	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-00937	3,850.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-00938	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-00939	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-00940	9,802.50	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-00941	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16-Feb-2012	1202-00942	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00943	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00944	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-00945	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00946	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00947	4,085.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00948	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00949	1,500.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00950	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00951	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00952	4,345.07	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00953	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-00954	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012	1202-00955	427.68	R	C D C Draincare
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012	1202-00956	427.68	R	C D C Draincare
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	01-Feb-2012	1202-00957	832.69	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	08-Feb-2012	1202-00958	982.20	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	15-Feb-2012	1202-00959	2,685.89	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	22-Feb-2012	1202-00960	3,571.62	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	29-Feb-2012	1202-00961	5,225.87	R	C D Robinson Building & Plastering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Feb-2012	1202-00962	875.00	R	C H Buller
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Resources Support Service Charges	844	29-Feb-2012	1202-00963	875.00	R	C K Edwards
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	27-Feb-2012	1202-00964	492.00	R	C N Gaunt & Son
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-00965	5,689.08	R	C P Davidson & Sons Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-00966	-5,689.08	R	C P Davidson & Sons Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-00967	4,551.27	R	C P Davidson & Sons Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Feb-2012	1202-00968	1,081.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Feb-2012	1202-00969	725.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Feb-2012	1202-00970	7,717.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Feb-2012	1202-00971	1,651.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Capital	Internal Fees	6	03-Feb-2012	1202-00972	34,580.00	C	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Feb-2012	1202-00973	2,834.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Feb-2012	1202-00974	3,797.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Feb-2012	1202-00975	4,433.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Feb-2012	1202-00976	1,459.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-Feb-2012	1202-00977	4,679.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-Feb-2012	1202-00978	2,106.00	R	C P Thornton Roofing

Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-Feb-2012	1202-00979	4,877.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Feb-2012	1202-00980	542.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29-Feb-2012	1202-00981	473.00	R	C P Thornton Roofing
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-00982	1,680.00	R	C W Burke
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Feb-2012	1202-00983	3,451.72	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Feb-2012	1202-00984	3,020.16	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Feb-2012	1202-00985	1,648.68	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Feb-2012	1202-00986	3,176.03	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Feb-2012	1202-00987	2,460.81	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Feb-2012	1202-00988	3,370.00	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-00989	655.23	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-00990	3,124.18	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-00991	891.80	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-00992	1,142.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-00993	674.82	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-00994	595.07	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-00995	1,226.34	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-00996	6,721.24	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Feb-2012	1202-00997	1,170.52	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Feb-2012	1202-00998	1,356.64	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-00999	999.61	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-01000	1,994.91	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-01001	1,254.14	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Feb-2012	1202-01002	3,112.19	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Feb-2012	1202-01003	1,783.84	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-01004	715.08	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-01005	552.20	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-01006	562.22	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-01007	5,821.27	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-01008	5,876.16	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-01009	1,117.61	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-Feb-2012	1202-01010	1,093.47	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-01011	1,940.62	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-01012	765.08	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-01013	663.70	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-01014	956.84	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-01015	523.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-01016	598.52	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22-Feb-2012	1202-01017	3,650.80	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Feb-2012	1202-01018	555.83	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-01019	2,457.11	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-01020	7,723.06	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Feb-2012	1202-01021	2,904.39	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Feb-2012	1202-01022	831.19	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Feb-2012	1202-01023	2,676.75	C	C&L Plumbing Services
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Feb-2012	1202-01024	794.00	C	Cable & Wireless Uk
Leeds City Council	City Development	Highways	Capital	Other Costs	7	29-Feb-2012	1202-01025	892.56	C	Cable & Wireless Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2012	1202-01026	1,174.00	R	Cables And Stuff
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2012	1202-01027	52,480.16	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	20-Feb-2012	1202-01028	66,439.52	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Feb-2012	1202-01029	4,754.08	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	20-Feb-2012	1202-01030	33,278.56	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	21-Feb-2012	1202-01031	41,970.08	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	21-Feb-2012	1202-01032	70,444.64	R	Caird Bardon Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-01033	12,000.00	R	Calderdale & Huddersfield Nhs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	03-Feb-2012	1202-01034	655.00	R	Calibration & Consultancy Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Gas	123	03-Feb-2012	1202-01035	921.18	R	Calor Gas Limited
Leeds City Council	City Development	Recreation	Premises	Gas	123	14-Feb-2012	1202-01036	603.80	R	Calor Gas Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Gas	123	23-Feb-2012	1202-01037	895.39	R	Calor Gas Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	17-Feb-2012	1202-01038	8,500.00	R	Calverley Village Day
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-01039	960.00	R	Calverley Village Day
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-01040	583.00	R	Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-01041	753.00	R	Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-01042	588.00	R	Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Feb-2012	1202-01043	600.00	R	Cape Uk
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Computer Software & Equipment	214	24-Feb-2012	1202-01044	1,200.00	R	Capita Business Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	10-Feb-2012	1202-01045	885.60	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-Feb-2012	1202-01046	1,066.00	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	24-Feb-2012	1202-01047	980.72	R	Capita Education Resourcing
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	22-Feb-2012	1202-01048	1,454.00	R	Capita It Services (Bsf) Ltd

Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-01049	1,005.99	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-01050	2,963.84	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-01051	1,063.15	R	Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-01052	82,228.07	R	Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	07-Feb-2012	1202-01053	-9,774.45	R	Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-01054	868.11	R	Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Teaching Furniture & Equipment	207	24-Feb-2012	1202-01055	13,973.98	R	Cardinal Heenan School Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-01056	824.25	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	07-Feb-2012	1202-01057	8,250.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-01058	1,500.00	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293	10-Feb-2012	1202-01059	5,000.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	24-Feb-2012	1202-01060	8,000.00	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-01061	10,343.02	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-01062	5,078.62	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-01063	1,073.64	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-01064	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	16-Feb-2012	1202-01065	511.59	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Feb-2012	1202-01066	466.83	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2012	1202-01067	1,073.64	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-01068	980.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-01069	7,996.03	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2012	1202-01070	934.77	R	Care 24-7 Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	17-Feb-2012	1202-01071	4,404.40	R	Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2012	1202-01072	7,147.05	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2012	1202-01073	7,147.05	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-01074	5,553.24	R	Care Network Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Licences	266	09-Feb-2012	1202-01075	83,100.00	R	Care Quality Commission
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-01076	6,973.28	R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-01077	4,466.44	R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-01078	2,715.72	R	Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Feb-2012	1202-01079	11,992.66	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-01080	10,728.17	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-01081	11,576.02	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-01082	11,576.02	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-01083	12,377.99	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-01084	11,842.31	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-01085	11,423.50	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-01086	11,423.50	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Feb-2012	1202-01087	2,283.44	R	Care Today
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2012	1202-01088	16,388.93	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Feb-2012	1202-01089	526.28	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2012	1202-01090	10,600.35	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Feb-2012	1202-01091	420.16	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-2012	1202-01092	8,045.42	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-2012	1202-01093	7,187.29	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-01094	2,499.16	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-2012	1202-01095	10,672.99	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-01096	3,233.72	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-01097	897.75	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-2012	1202-01098	13,857.57	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-01099	526.56	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-2012	1202-01100	4,381.61	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-2012	1202-01101	2,629.01	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-2012	1202-01102	2,166.52	R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2012	1202-01103	1,587.60	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	10-Feb-2012	1202-01104	11,448.25	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	10-Feb-2012	1202-01105	12,023.83	R	Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2012	1202-01106	1,419.00	R	Carebase
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Feb-2012	1202-01107	25,118.74	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Feb-2012	1202-01108	6,560.75	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Feb-2012	1202-01109	1,221.28	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2012	1202-01110	499.64	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01111	688.71	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-2012	1202-01112	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-2012	1202-01113	1,623.84	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-2012	1202-01114	1,739.72	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-2012	1202-01115	696.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01116	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01117	659.62	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01118	812.00	R	Caremark (Leeds)

Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01119	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	17-Feb-2012	1202-01120	812.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01121	2,218.22	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01122	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	17-Feb-2012	1202-01123	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	17-Feb-2012	1202-01124	1,073.00	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-2012	1202-01125	1,276.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01126	1,624.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01127	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	17-Feb-2012	1202-01128	1,116.08	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01129	565.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01130	420.20	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01131	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01132	1,913.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01133	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01134	2,378.00	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-2012	1202-01135	2,015.50	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-2012	1202-01136	464.00	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-2012	1202-01137	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-2012	1202-01138	996.87	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-2012	1202-01139	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01140	485.65	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01141	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	17-Feb-2012	1202-01142	710.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01143	1,217.44	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01144	2,014.94	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01145	1,203.50	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-2012	1202-01146	695.90	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01147	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	17-Feb-2012	1202-01148	434.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01149	445.75	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Feb-2012	1202-01150	1,190.96	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Feb-2012	1202-01151	783.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-01152	5,999.81	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-2012	1202-01153	2,079.00	R	Caremark (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Home Care	568	17-Feb-2012	1202-01154	13,270.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-01155	980.66	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Feb-2012	1202-01156	2,705.00	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Feb-2012	1202-01157	593.14	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2012	1202-01158	7,575.71	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2012	1202-01159	954.95	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2012	1202-01160	13,812.08	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2012	1202-01161	2,168.50	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2012	1202-01162	7,649.39	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2012	1202-01163	2,639.80	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2012	1202-01164	22,702.02	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Feb-2012	1202-01165	4,448.67	R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2012	1202-01166	1,039.50	R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2012	1202-01167	585.15	R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Feb-2012	1202-01168	1,161.60	R	Carewatch Leeds & Wakefield
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Feb-2012	1202-01169	440,481.76	C	Carillion Civil Engineering
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Feb-2012	1202-01170	500.00	R	Carina Medd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-01171	8,744.96	R	Caring For Life
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Feb-2012	1202-01172	780.02	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Feb-2012	1202-01173	780.02	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Feb-2012	1202-01174	1,639.47	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Feb-2012	1202-01175	459.92	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Feb-2012	1202-01176	465.93	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Feb-2012	1202-01177	809.41	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Feb-2012	1202-01178	1,815.48	R	Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2012	1202-01179	974.00	R	Carlton Boarding Kennels
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-01180	962.25	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-01181	1,528.48	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-01182	4,284.48	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-01183	11,022.24	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-01184	4,958.76	R	Carlton Nursing Home
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-01185	5,250.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Feb-2012	1202-01186	2,000.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2012	1202-01187	3,500.00	R	Carolco Trucking
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Feb-2012	1202-01188	855.00	R	Caroline Shields

Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-01189	428.75	R	Carousel Envelopes Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-01190	522.50	R	Carousel Envelopes Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-01191	695.00	R	Carousel Envelopes Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-01192	19,661.01	R	Carrcroft Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-01193	1,092.88	R	Carrgate Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Feb-2012	1202-01194	1,281.35	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Feb-2012	1202-01195	1,299.90	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Feb-2012	1202-01196	1,329.50	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Feb-2012	1202-01197	901.34	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Feb-2012	1202-01198	1,823.40	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Feb-2012	1202-01199	1,173.97	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Feb-2012	1202-01200	748.00	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Feb-2012	1202-01201	791.50	R	Carter Brown Associates
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	17-Feb-2012	1202-01202	820.60	R	Carter Towler Lip
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-01203	800.70	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Feb-2012	1202-01204	770.35	R	Cartwright Hardware
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2012	1202-01205	2,509.50	R	Casa Leeds
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	01-Feb-2012	1202-01206	16,969.29	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	03-Feb-2012	1202-01207	13,042.40	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	09-Feb-2012	1202-01208	718.50	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	13-Feb-2012	1202-01209	718.50	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	13-Feb-2012	1202-01210	31,740.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	15-Feb-2012	1202-01211	718.50	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Feb-2012	1202-01212	718.50	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Feb-2012	1202-01213	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	22-Feb-2012	1202-01214	7,333.55	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	22-Feb-2012	1202-01215	6,201.30	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	22-Feb-2012	1202-01216	1,787.10	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Feb-2012	1202-01217	550.85	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	23-Feb-2012	1202-01218	718.50	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	23-Feb-2012	1202-01219	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	23-Feb-2012	1202-01220	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	23-Feb-2012	1202-01221	3,286.80	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	23-Feb-2012	1202-01222	2,959.60	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	23-Feb-2012	1202-01223	3,966.30	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	24-Feb-2012	1202-01224	4,779.45	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-01225	860.00	R	Cassini Properties
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-01226	683.62	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-01227	757.50	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-01228	1,260.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-01229	1,126.87	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-01230	480.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-01231	750.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-01232	750.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-01233	750.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-01234	750.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-01235	500.00	R	Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-01236	-3,815.63	R	Castle Site Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-01237	32,286.36	R	Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-01238	2,012.60	R	Castelford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-01239	6,639.52	R	Castelford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Feb-2012	1202-01240	692.63	R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Feb-2012	1202-01241	516.29	R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-01242	14,987.49	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-01243	2,755.84	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-01244	17,910.32	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-01245	2,331.08	R	Castleton Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-01246	11,329.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Feb-2012	1202-01247	10,850.00	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22-Feb-2012	1202-01248	47,602.39	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Feb-2012	1202-01249	41,621.65	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Feb-2012	1202-01250	9,742.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Feb-2012	1202-01251	10,850.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Feb-2012	1202-01252	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Feb-2012	1202-01253	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Feb-2012	1202-01254	9,742.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppi - Block Gross Chargeable	514	24-Feb-2012	1202-01255	3,380.76	R	Catholic Care Diocese Of Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10-Feb-2012	1202-01256	1,552.00	R	Cbs Outdoor Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Feb-2012	1202-01257	450.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	08-Feb-2012	1202-01258	483.25	R	Ccs Media Limited

Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	16-Jan-2012	1202-01259	455.25	R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	16-Jan-2012	1202-01260	2486.25	R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	16-Jan-2012	1202-01261	2486.25	R	Ccs Media Ltd,
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	15-Feb-2012	1202-01262	22,734.00	R	Cedar House And Lowgate House School Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-01263	28,524.55	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-01264	4,113.68	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-01265	16,834.05	R	Cedars Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02-Feb-2012	1202-01266	540.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Feb-2012	1202-01267	540.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-Feb-2012	1202-01268	1,504.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-Feb-2012	1202-01269	2,710.80	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-Feb-2012	1202-01270	1,777.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23-Feb-2012	1202-01271	3,354.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Recreation	Premises	Roads Paths Seats & Shelters	113	15-Feb-2012	1202-01272	635.85	R	Cemex Uk Materials Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-01273	1,355.54	R	Cemex Uk Materials Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Feb-2012	1202-01274	4,870.00	R	Cengage Learning (Emea) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-01275	894.60	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-01276	712.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-01277	840.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-01278	900.60	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-01279	480.00	R	Central Cars
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Feb-2012	1202-01280	975.24	R	Centewire Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-01281	952.19	R	Cerberus Security & Monitoring Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Feb-2012	1202-01282	800.00	R	Chads
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-01283	1,623.00	R	Chapel Street Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-01284	12,654.00	R	Chapelton Community Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-01285	2,131.00	R	Chapelton Community Nursery
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	22-Feb-2012	1202-01286	699.08	R	Chapelton Young Peoples 10 - 2 Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Feb-2012	1202-01287	4,500.00	R	Chapelton Youth Development Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Feb-2012	1202-01288	4,500.00	R	Chapelton Youth Development Centre
Leeds City Council	City Development	Recreation	Capital	Construction	3	02-Feb-2012	1202-01289	500.50	C	Charles Watson (Ironmongers) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08-Feb-2012	1202-01290	28,102.24	R	Charlton Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-01291	13,624.28	R	Charlton Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-01292	2,156.00	R	Cheverton Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2012	1202-01293	18,937.08	R	Chevin Housing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-01294	1,007.00	R	Childcare Strategies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-01295	830.00	R	Childrens Corner (Valley View)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-01296	450.00	R	Childrens Corner Day Nursery (Farsley)
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	07-Feb-2012	1202-01297	556.08	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	07-Feb-2012	1202-01298	813.66	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	09-Feb-2012	1202-01299	440.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	09-Feb-2012	1202-01300	623.50	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	09-Feb-2012	1202-01301	623.50	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	09-Feb-2012	1202-01302	608.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	09-Feb-2012	1202-01303	506.00	R	Chippindale Plant Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Feb-2012	1202-01304	1,368.55	R	Chris Watkins
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	08-Feb-2012	1202-01305	4,780.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	15-Feb-2012	1202-01306	1,000.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	17-Feb-2012	1202-01307	1,220.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Feb-2012	1202-01308	3,631.70	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Feb-2012	1202-01309	21,960.50	C	Chubb Systems
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-01310	10,522.80	R	Churwell Out Of School Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-01311	640.00	R	Churwell Out Of School Group
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-01312	1,652.00	R	Cid Group
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-01313	473.81	R	Cintas Document Management Uk Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	24-Feb-2012	1202-01314	1,461.70	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	24-Feb-2012	1202-01315	1,510.65	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	24-Feb-2012	1202-01316	779.80	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	24-Feb-2012	1202-01317	1,510.65	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	24-Feb-2012	1202-01318	1,510.65	R	Cipfa
Leeds City Council	Environment & Neighbourhoods	Hra	Income	Grants - DCLG	901	13-Feb-2012	1202-01319	28,673.00	R	Circle Anglia Limited
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	03-Feb-2012	1202-01320	753.60	R	Circus Mondeo
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	22-Feb-2012	1202-01321	950.00	R	Citisspace Services Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Income	Other Income	973	02-Feb-2012	1202-01322	9,875.00	R	City Of Bradford Metropolitan District
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-01323	802.00	R	City Of Bradford Metropolitan District
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-01324	972.90	R	City Of Leeds Swimming Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Feb-2012	1202-01325	6,455.50	R	City Of Leeds Ymca
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-01326	1,876.56	R	City Of York Council
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	10-Feb-2012	1202-01327	1,560.00	R	Citysprint Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Computer Software & Equipment	214	21-Feb-2012	1202-01328	1,190.78	R	Civica Uk Limited

Leeds City Council	Central & Corporate Functions	Revenues	Capital	Other Costs	7	23-Feb-2012	1202-01329	1,008.40	C	Civica Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Feb-2012	1202-01330	617.50	R	Claire Collen
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	03-Feb-2012	1202-01331	2,400.00	R	Claremon Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	10-Feb-2012	1202-01332	2,400.00	R	Claremon Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	17-Feb-2012	1202-01333	2,400.00	R	Claremon Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	24-Feb-2012	1202-01334	2,400.00	R	Claremon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-01335	21,283.13	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-01336	725.40	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	15-Feb-2012	1202-01337	3,845.64	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	15-Feb-2012	1202-01338	6,871.78	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	17-Feb-2012	1202-01339	2,000.00	R	Clarion Seven Muses
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-Feb-2012	1202-01340	1,151.00	R	Clarks Independence Centre
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-01341	820.19	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-01342	433.42	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-01343	844.44	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-01344	694.96	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-01345	464.24	R	Claytons Mot And Service Centre
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	09-Feb-2012	1202-01346	2,576.00	R	Clear Channel Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-01347	1,754.52	R	Cleveland Park Nursing
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23-Feb-2012	1202-01348	26,405.60	R	Click Netherfield Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-Feb-2012	1202-01349	5,300.00	R	Cliffe House Day Nursery Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Feb-2012	1202-01350	7,000.00	R	Clifford Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-01351	1,235.64	R	Close House
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Feb-2012	1202-01352	7,839.75	R	Cloverleaf Advocacy 2000 Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	03-Feb-2012	1202-01353	1,791.90	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	03-Feb-2012	1202-01354	1,734.90	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	10-Feb-2012	1202-01355	1,285.10	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-01356	2,682.64	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	17-Feb-2012	1202-01357	2,043.70	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-01358	6,760.32	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-01359	3,473.82	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-01360	4,729.12	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-01361	3,877.05	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-01362	1,445.00	R	Clumber Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-01363	3,349.87	R	Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-01364	1,851.75	R	Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-01365	487.50	R	Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-01366	539.82	R	Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-01367	2,186.81	R	Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-01368	719.68	R	Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-01369	542.82	R	Clymac Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-01370	6,984.62	R	Clymac Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-01371	8,878.49	R	Coach House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-01372	900.00	R	Coach Shield
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-01373	720.00	R	Coach Shield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	02-Feb-2012	1202-01374	1,777.88	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	02-Feb-2012	1202-01375	2,111.42	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	06-Feb-2012	1202-01376	1,496.85	R	Coal4energy Limited
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	02-Feb-2012	1202-01377	963.00	R	Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	24-Feb-2012	1202-01378	556.00	R	Cobbetts Lip
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Feb-2012	1202-01379	1,057.92	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Feb-2012	1202-01380	1,000.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Feb-2012	1202-01381	2,097.78	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-01382	1,381.00	R	Colas Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	13-Feb-2012	1202-01383	1,000.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13-Feb-2012	1202-01384	1,795.82	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13-Feb-2012	1202-01385	997.06	C	Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Construction	3	16-Feb-2012	1202-01386	20,264.62	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Feb-2012	1202-01387	630.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Feb-2012	1202-01388	24,699.73	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16-Feb-2012	1202-01389	7,071.10	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	22-Feb-2012	1202-01390	1,447.20	C	Colas Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Feb-2012	1202-01391	492.20	R	Colemans Trade Paints
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	23-Feb-2012	1202-01392	494.84	R	Collingham Music Association
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	03-Feb-2012	1202-01393	1,491.24	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	03-Feb-2012	1202-01394	505.00	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	13-Feb-2012	1202-01395	516.80	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	15-Feb-2012	1202-01396	795.50	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	17-Feb-2012	1202-01397	760.00	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	17-Feb-2012	1202-01398	603.00	R	Colour Copy Leeds

Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff-Overtime	008	30-Jan-2012	1202-02659	452.13	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	17-Feb-2012	1202-02660	2,039.47	R	Community Foundation For Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-02661	2,229.81	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-02662	5,153.25	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-02663	46,368.92	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-02664	33,267.26	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-02665	460,619.55	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-02666	12,085.75	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-02667	3,536.48	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-02668	6,793.12	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-02669	5,867.68	R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-02670	667.32	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-02671	1,025.20	R	Community Links
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-02672	23,870.36	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-02673	13,662.86	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-02674	6,056.50	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-02675	32,908.94	R	Community Links Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	03-Feb-2012	1202-02676	15,226.73	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	03-Feb-2012	1202-02677	6,310.75	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	03-Feb-2012	1202-02678	49,856.51	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	03-Feb-2012	1202-02679	44,234.40	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	28-Feb-2012	1202-02680	1,652.23	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Feb-2012	1202-02681	2,709.39	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Feb-2012	1202-02682	508.46	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Feb-2012	1202-02683	2,896.90	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-2012	1202-02684	34,380.82	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-02685	813.73	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-2012	1202-02686	813.67	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-02687	751.79	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2012	1202-02688	2,658.37	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-2012	1202-02689	3,081.07	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-2012	1202-02690	2,530.91	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-02691	2,848.39	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-02692	2,446.39	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2012	1202-02693	483.03	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-02694	1,028.04	R	Complete Care Agency
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-Feb-2012	1202-02695	900.00	R	Connect In The North
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	13-Feb-2012	1202-02696	1,250.00	R	Constantine
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Feb-2012	1202-02697	13,728.66	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Feb-2012	1202-02698	11,957.01	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Feb-2012	1202-02699	10,185.78	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Feb-2012	1202-02700	17,492.99	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14-Feb-2012	1202-02701	17,492.99	R	Continuum Care And Education Group
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	02-Feb-2012	1202-02702	450.30	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	06-Feb-2012	1202-02703	567.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10-Feb-2012	1202-02704	1,042.63	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Feb-2012	1202-02705	2,313.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Feb-2012	1202-02706	6,105.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	15-Feb-2012	1202-02707	2,221.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	16-Feb-2012	1202-02708	2,179.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	16-Feb-2012	1202-02709	1,692.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	21-Feb-2012	1202-02710	1,638.75	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	21-Feb-2012	1202-02711	450.30	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	21-Feb-2012	1202-02712	2,041.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22-Feb-2012	1202-02713	1,068.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	23-Feb-2012	1202-02714	2,113.25	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	24-Feb-2012	1202-02715	450.30	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	29-Feb-2012	1202-02716	970.50	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-02717	12,575.47	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-02718	25,671.60	R	Cookridge Court And Grange
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-02719	844.00	R	Cookridge Primary Pre-School Group
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Public Transport Expenses	310	17-Jan-2012	1202-02720	745.11	R	Co-Op Trvl Mngmnt
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	17-Feb-2012	1202-02721	445.68	R	Co-Operative Travel Management
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	24-Feb-2012	1202-02722	1,501.97	R	Co-Operative Travel Management
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-02723	1,088.08	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-02724	43,902.92	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-02725	1,371.40	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-02726	29,056.90	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-02727	15,468.19	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-02728	29,828.25	R	Copperhill Nursing Home

Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-02729	1,505.20	R	Copperhill Nursing Home
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	08-Feb-2012	1202-02730	592.02	R	Corgi Technical Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-02731	29,626.86	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-02732	1,296.08	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-02733	1,395.72	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-02734	5,781.68	R	Corinthian House
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	02-Feb-2012	1202-02735	2,582.33	R	Corps Of Commissioners Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-02736	801.28	R	Cottenham Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	29-Feb-2012	1202-02737	616.00	R	Cottingley Community Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2012	1202-02738	2,878.72	R	Countrywide Care Homes Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	15-Feb-2012	1202-02739	485.00	C	County Carpets
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	16-Feb-2012	1202-02740	1,391.67	C	County Carpets
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	16-Feb-2012	1202-02741	1,866.67	C	County Carpets
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	22-Feb-2012	1202-02742	1,920.00	C	County Carpets
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	29-Feb-2012	1202-02743	480.00	R	Covergold
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-02744	498.45	R	Cpd Distribution Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-02745	1,500.00	R	Cpea Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-02746	3,540.36	R	Craegmoor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2012	1202-02747	3,780.00	R	Craegmoor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Feb-2012	1202-02748	1,755.00	R	Craegmoor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Feb-2012	1202-02749	-2,085.12	R	Craegmoor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Feb-2012	1202-02750	3,540.36	R	Craegmoor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Feb-2012	1202-02751	1,643.74	R	Craegmoor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Feb-2012	1202-02752	3,848.00	R	Craegmoor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-02753	3,595.72	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-02754	21,013.12	R	Craegmoor Facilities Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-02755	2,789.04	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-02756	3,940.96	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-02757	1,912.48	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	15-Feb-2012	1202-02758	1,552.56	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-02759	15,515.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-02760	7,112.72	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-02761	34,736.36	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-02762	18,352.64	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-02763	25,264.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-02764	2,880.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-02765	8,576.92	R	Craegmoor Healthcare
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	09-Feb-2012	1202-02766	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2012	1202-02767	12,144.00	R	Craemer Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-02768	11,200.00	R	Cragemoor Healthcare
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-Feb-2012	1202-02769	774.00	R	Created Visions Consultancy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24-Feb-2012	1202-02770	481.00	R	Creative Awards Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-02771	3,840.28	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-02772	442.36	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-02773	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	15-Feb-2012	1202-02774	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	15-Feb-2012	1202-02775	5,904.44	R	Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Feb-2012	1202-02776	47,110.10	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-02777	13,132.60	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-02778	25,157.44	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-02779	25,261.12	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Feb-2012	1202-02780	5,719.56	R	Creative Support Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Feb-2012	1202-02781	5,719.56	R	Creative Support Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	10-Feb-2012	1202-02782	722.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	27-Feb-2012	1202-02783	418.00	R	Credible Energy Holdings Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	09-Feb-2012	1202-02784	1,860.00	R	Crescent Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16-Feb-2012	1202-02785	660.00	R	Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	16-Feb-2012	1202-02786	675.00	R	Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	16-Feb-2012	1202-02787	600.00	R	Crescent Hotel
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Feb-2012	1202-02788	14,168.01	R	Crestra Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Feb-2012	1202-02789	187,693.00	R	Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Feb-2012	1202-02790	57,089.25	R	Cri
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Grant Related Expenditure	290	03-Feb-2012	1202-02791	57,500.00	R	Cri
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-02792	1,156.65	R	Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-02793	15,216.16	R	Cri
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	09-Feb-2012	1202-02794	1,804.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	13-Feb-2012	1202-02795	27,808.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	16-Feb-2012	1202-02796	4,312.00	R	Criminal Records Bureau
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Feb-2012	1202-02797	896.66	R	Crockett & Co Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-02798	702.76	R	Croft House

Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	10-Feb-2012	1202-02799	500.00	R	Crosby Cleaning Co Limited
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	24-Jan-2012	1202-02800	625.85	R	Cross Country
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-02801	459.04	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-02802	2,086.21	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Feb-2012	1202-02803	445.81	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-02804	615.00	R	Crossroads Truck & Bus Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Feb-2012	1202-02805	595.00	R	Cryoservice Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-02806	967.84	R	Culworth House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2012	1202-02807	2,030.00	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2012	1202-02808	774.60	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2012	1202-02809	946.80	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2012	1202-02810	792.60	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2012	1202-02811	1,868.60	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2012	1202-02812	1,633.60	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	03-Feb-2012	1202-02813	1,323.00	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	03-Feb-2012	1202-02814	22,767.50	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Feb-2012	1202-02815	15,560.25	R	Czajka Community Care Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-02816	784.00	R	D Bobosik
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-02817	1,214.00	R	D Evans Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	14-Feb-2012	1202-02818	5,755.87	C	D G B Joinery Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	02-Feb-2012	1202-02819	1,000.00	R	D Miller
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Feb-2012	1202-02820	3,209.85	R	D V Glasgow
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Feb-2012	1202-02821	1,590.02	R	D V Glasgow
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-02822	523.00	R	Daisy Chain Child Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-02823	531.00	R	Daisy Chain Childcare Lofthouse Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	08-Feb-2012	1202-02824	2,383.50	R	Daisy Communications
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-02825	8,887.76	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-02826	12,950.71	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-02827	36,170.92	R	Dales Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Feb-2012	1202-02828	599.90	R	Dalesauna Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-02829	5,295.96	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Feb-2012	1202-02830	536.02	C	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-02831	3,890.75	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Feb-2012	1202-02832	1,490.18	C	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Premises	Highways Maintenance	145	22-Feb-2012	1202-02833	890.96	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-02834	8,837.60	R	Daltons Drainage Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	01-Feb-2012	1202-02835	9,196.93	R	Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	01-Feb-2012	1202-02836	940.95	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	01-Feb-2012	1202-02837	5,127.31	R	Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	01-Feb-2012	1202-02838	1,567.02	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213	02-Feb-2012	1202-02839	10,916.76	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	02-Feb-2012	1202-02840	9,816.48	R	Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	02-Feb-2012	1202-02841	2,551.25	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	03-Feb-2012	1202-02842	2,444.33	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	16-Feb-2012	1202-02843	4,562.00	R	Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	24-Feb-2012	1202-02844	2,511.89	R	Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	28-Feb-2012	1202-02845	829.56	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	28-Feb-2012	1202-02846	3,770.70	R	Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Office Equipment	201	03-Feb-2012	1202-02847	1,107.34	R	Data Card Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-02848	841.00	R	Dave Wilkinson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Feb-2012	1202-02849	685.31	R	David Lucey
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Feb-2012	1202-02850	2,310.00	R	David Ogilvie Engineering Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-02851	488.90	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Feb-2012	1202-02852	485.71	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Feb-2012	1202-02853	482.16	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Feb-2012	1202-02854	628.09	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Feb-2012	1202-02855	529.29	R	David Peel Auto Electricians Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	28-Feb-2012	1202-02856	1,515.30	R	David Radford
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	28-Feb-2012	1202-02857	1,919.95	R	David Radford
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	16-Feb-2012	1202-02858	7,000.00	C	Davis Langdon Llp
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	17-Feb-2012	1202-02859	7,000.00	C	Davis Langdon Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	02-Feb-2012	1202-02860	6,583.05	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	06-Feb-2012	1202-02861	1,651.20	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	06-Feb-2012	1202-02862	1,651.20	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Feb-2012	1202-02863	465.26	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Feb-2012	1202-02864	624.22	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Feb-2012	1202-02865	852.25	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-02866	430.58	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-02867	633.66	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	10-Feb-2012	1202-02868	1,452.00	R	Dawsonrentals Sweepers

Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Feb-2012	1202-02869	431.71	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Feb-2012	1202-02870	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02871	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02872	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02873	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02874	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02875	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02876	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02877	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02878	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02879	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02880	1,586.02	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02881	1,803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02882	1,803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02883	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02884	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-02885	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-02886	5,353.80	R	Dearn Vale
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Feb-2012	1202-02887	19,846.80	R	Deepdale Community Playschool
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	24-Feb-2012	1202-02888	2,671.02	R	Department For Work And Pensions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08-Feb-2012	1202-02889	2,831.00	R	Design It
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Feb-2012	1202-02890	49,159.17	R	Developing Initiatives For Support In
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	17-Feb-2012	1202-02891	3,237.96	R	Devin Consulting Limited
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	03-Feb-2012	1202-02892	810.00	R	Diagnostic Health Solutions
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	10-Feb-2012	1202-02893	822.50	R	Diagnostic Health Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-02894	555.49	R	Dietex International 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-2012	1202-02895	9,396.24	R	Dimensions (Uk) 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-2012	1202-02896	33,075.80	R	Dimensions (Uk) Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Food & Drink	231	01-Feb-2012	1202-02897	15,846.00	R	Dine Catering Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Training Costs	071	09-Feb-2012	1202-02898	1,041.00	R	Dine Hospitality Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Catering Service	233	09-Feb-2012	1202-02899	3,426.25	R	Dine Hospitality Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	09-Feb-2012	1202-02900	613.00	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Food & Drink	231	13-Feb-2012	1202-02901	650.00	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Catering Service	233	16-Feb-2012	1202-02902	2,058.75	R	Dine Hospitality Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	16-Feb-2012	1202-02903	2,460.25	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Food & Drink	231	28-Feb-2012	1202-02904	461.75	R	Dine Hospitality Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2012	1202-02905	2,348.26	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2012	1202-02906	2,348.26	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2012	1202-02907	2,348.26	R	Djb Plant Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Consultancy Services	259	01-Feb-2012	1202-02908	6,342.99	R	Dla Piper Uk Llp
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	10-Feb-2012	1202-02909	5,149.56	R	Dla Piper Uk Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Internal Fees	6	13-Feb-2012	1202-02910	3,284.18	C	Dla Piper Uk Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	16-Feb-2012	1202-02911	5,083.31	R	Dla Piper Uk Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	16-Feb-2012	1202-02912	916.24	R	Dla Piper Uk Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Internal Fees	6	27-Feb-2012	1202-02913	4,402.88	C	Dla Piper Uk Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Internal Fees	6	27-Feb-2012	1202-02914	16,995.39	C	Dla Piper Uk Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Internal Fees	6	27-Feb-2012	1202-02915	1,231.06	C	Dla Piper Uk Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	28-Feb-2012	1202-02916	3,368.89	R	Dla Piper Uk Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Internal Fees	6	29-Feb-2012	1202-02917	3,284.18	C	Dla Piper Uk Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-02918	8,125.10	R	Dolphins Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-02919	32,673.25	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-02920	29,576.34	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-02921	27,170.98	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-02922	25,569.55	R	Donisthorpe Hall
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	08-Feb-2012	1202-02923	1,390.35	R	Dorma Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Feb-2012	1202-02924	17,643.08	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Feb-2012	1202-02925	-14,928.76	R	Dove Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-02926	885.50	R	Dovetail Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Feb-2012	1202-02927	933.60	R	Dragon Timber & Plywood Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	09-Feb-2012	1202-02928	3,316.72	R	Drift Classics
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff-Overtime	008	02-Jan-2012	1202-02929	714.92	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff-Overtime	008	18-Jan-2012	1202-02930	747.86	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff-Overtime	008	20-Jan-2012	1202-02931	900.49	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	08-Feb-2012	1202-02932	3,786.82	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	08-Feb-2012	1202-02933	2,760.91	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	20-Feb-2012	1202-02934	3,557.28	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	20-Feb-2012	1202-02935	4,296.78	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	24-Feb-2012	1202-02936	4,414.83	R	Driver Hire Leeds East
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	27-Feb-2012	1202-02937	420.25	R	Driver Hire Leeds East
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-02938	546.52	R	Driver Hire Leeds East

Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	09-Feb-2012	1202-02939	3,845.23	R	Drt Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	09-Feb-2012	1202-02940	484.50	R	Drt Services
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	13-Feb-2012	1202-02941	834.00	C	Drt Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-02942	1,025.80	R	Dryclough Manor
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	29-Feb-2012	1202-02943	7,991.61	R	Dtz Debenham Tie Leung
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-02944	1,390.00	R	Ducklings Pre School Learning Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-02945	3,087.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-02946	3,396.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-02947	12,313.40	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-02948	5,721.40	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	15-Feb-2012	1202-02949	3,148.24	R	Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Feb-2012	1202-02950	1,807.00	R	Duncan Maxwell Stewart
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-02951	13,852.80	R	Dunmar (Nurses) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-02952	763.00	R	Dunmar (Nurses) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	13-Feb-2012	1202-02953	22,388.00	R	Durham County Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	14-Feb-2012	1202-02954	23,160.00	R	Durham County Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	22-Feb-2012	1202-02955	23,932.00	R	Durham County Council
East - North East	East - North East	Construction Services	Employees	General Training	079	29-Feb-2012	1202-02956	5,400.00	R	Dutton Fisher & Associates Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	29-Feb-2012	1202-02957	3,000.00	R	Dutton Fisher & Associates Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Road Fund Licences	323	15-Feb-2012	1202-02958	16,000.00	R	Dvla
Leeds City Council	City Development	Recreation	Transport	Road Fund Licences	323	23-Feb-2012	1202-02959	3,885.00	R	Dvla
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-02960	5,880.32	R	Dyneley House
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Internal Fees	6	21-Feb-2012	1202-02961	2,388.10	C	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	21-Feb-2012	1202-02962	742.50	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	21-Feb-2012	1202-02963	2,217.47	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	21-Feb-2012	1202-02964	1,535.18	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	21-Feb-2012	1202-02965	1,194.03	R	E C Harris Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Internal Fees	6	21-Feb-2012	1202-02966	1,023.45	C	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	21-Feb-2012	1202-02967	1,194.02	R	E C Harris Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Internal Fees	6	27-Feb-2012	1202-02968	3,870.90	C	E C Harris Llp
West - North West	West - North West	Corporate Services	Employees	General Training	079	16-Feb-2012	1202-02969	2,268.00	R	E J Slater
West - North West	West - North West	Regeneration/ Customer Research	Employees	General Training	079	28-Feb-2012	1202-02970	910.50	R	E J Slater
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	01-Feb-2012	1202-02971	3,822.37	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	08-Feb-2012	1202-02972	5,708.58	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	15-Feb-2012	1202-02973	6,688.18	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	23-Feb-2012	1202-02974	4,600.27	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	29-Feb-2012	1202-02975	5,096.95	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-02976	2,881.89	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-02977	2,238.59	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-02978	3,361.71	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-02979	2,155.00	C	Easibathe Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10-Feb-2012	1202-02980	655.50	R	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Feb-2012	1202-02981	995.21	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16-Feb-2012	1202-02982	2,828.97	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16-Feb-2012	1202-02983	4,598.54	C	Easibathe Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	16-Feb-2012	1202-02984	675.16	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-02985	956.76	C	Easibathe Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22-Feb-2012	1202-02986	505.49	R	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-02987	2,883.77	C	Easibathe Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	29-Feb-2012	1202-02988	435.49	C	Easibathe Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	29-Feb-2012	1202-02989	516.97	C	Easibathe Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-02990	1,257.80	R	East Coast Sales Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-02991	1,269.15	R	East Coast Sales Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-02992	11,445.73	R	East Riding Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-02993	726.66	R	East Riding Horticulture Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2012	1202-02994	4,149.60	R	East Riding Of Yorkshire Council
Leeds City Council	City Development	Recreation	Transport	Repairs to External Hire Vehicles	343	07-Feb-2012	1202-02995	488.85	R	Eastern Harvesters Limited
Leeds City Council	City Development	Recreation	Transport	Repairs to External Hire Vehicles	343	17-Feb-2012	1202-02996	485.81	R	Eastern Harvesters Limited
Leeds City Council	City Development	Recreation	Transport	Repairs to External Hire Vehicles	343	17-Feb-2012	1202-02997	447.69	R	Eastern Harvesters Limited
Leeds City Council	City Development	Recreation	Transport	Repairs to External Hire Vehicles	343	17-Feb-2012	1202-02998	4,247.47	R	Eastern Harvesters Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-02999	4,186.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03000	2,395.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22-Feb-2012	1202-03001	550.00	R	Easy Travel
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	22-Feb-2012	1202-03002	512.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03003	3,260.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03004	7,361.60	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03005	8,522.20	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03006	7,622.98	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03007	10,144.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03008	4,843.80	R	Easy Travel

Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03009	6,897.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03010	3,512.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03011	8,813.90	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03012	2,345.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03013	13,352.37	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03014	1,023.00	R	Easy Travel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Feb-2012	1202-03015	808.88	R	Ebsco Information Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Feb-2012	1202-03016	600.00	R	Ecctis Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-03017	699.84	R	Ecolab Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Feb-2012	1202-03018	820.00	R	Ecetra Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-03019	729.00	R	Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-03020	908.20	R	Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-03021	762.50	R	Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-03022	1,091.75	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-03023	621.25	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Feb-2012	1202-03024	678.13	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Feb-2012	1202-03025	904.13	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Feb-2012	1202-03026	867.63	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Feb-2012	1202-03027	1,553.83	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Feb-2012	1202-03028	882.13	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Feb-2012	1202-03029	819.13	R	Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03030	901.70	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03031	682.50	R	Eden Brown Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-Feb-2012	1202-03032	424.00	R	Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03033	2,600.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03034	1,700.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03035	4,242.70	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03036	4,571.25	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03037	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03038	3,542.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03039	9,299.69	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03040	3,542.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03041	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03042	3,255.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03043	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03044	4,384.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03045	3,542.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03046	3,542.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03047	6,642.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03048	11,691.03	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03049	9,299.69	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03050	3,542.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03051	3,542.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03052	5,668.35	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03053	6,182.02	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03054	9,299.69	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03055	6,642.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03056	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03057	9,299.69	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03058	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03059	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-03060	9,299.69	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Feb-2012	1202-03061	1,028.52	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Feb-2012	1202-03062	6,642.68	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Feb-2012	1202-03063	9,299.69	R	Eden Foster Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03064	1,241.84	R	Edensor Nursing And Residential Home
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	17-Feb-2012	1202-03065	688.41	R	Edf Energy Customers Plc
East - North East	East - North East	Business Improvement	Premises	Other	114	15-Feb-2012	1202-03066	1,484.81	R	Edinburgh Bicycle Co-Operative Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-03067	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-03068	763.36	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-03069	480.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-03070	-420.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-03071	649.12	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-03072	497.49	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-03073	736.89	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-03074	768.75	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-03075	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-03076	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-03077	1,040.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-03078	693.50	R	Edmundson Electrical Ltd

Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2012	1202-03079	480.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2012	1202-03080	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03081	8,771.95	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03082	602.75	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03083	4,031.60	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03084	3,432.30	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Feb-2012	1202-03085	3,040.50	R	Effective School Improvement Company Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Feb-2012	1202-03086	1,013.50	R	Effective School Improvement Company Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2012	1202-03087	3,449.29	R	Egbert H Taylor
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	09-Feb-2012	1202-03088	3,139.10	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	09-Feb-2012	1202-03089	2,900.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09-Feb-2012	1202-03090	3,463.56	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13-Feb-2012	1202-03091	6,855.73	C	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	29-Feb-2012	1202-03092	5,558.70	C	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	29-Feb-2012	1202-03093	1,441.16	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	29-Feb-2012	1202-03094	1,732.50	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	29-Feb-2012	1202-03095	2,140.00	R	Elan Computing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03096	9,301.07	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-03097	1,103.76	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-03098	4,755.44	R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03099	10,008.59	R	Eldercare (Halifax)Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	16-Feb-2012	1202-03100	1,005.72	R	Elgate Products Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03101	8,628.60	R	Ellershaw House Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-03102	1,018.32	R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03103	12,941.55	R	Elmwood Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	06-Feb-2012	1202-03104	1,035.00	R	Elygra
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	03-Feb-2012	1202-03105	495.00	R	Emma Bearman
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	24-Feb-2012	1202-03106	495.00	R	Emma Bearman
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	15-Feb-2012	1202-03107	1,484.00	R	Emsley Crane Hire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-03108	17,660.00	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-03109	18,126.40	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-03110	12,682.67	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-03111	10,641.26	R	English Churches Housing Group
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-03112	1,692.50	R	English Woodlands
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Feb-2012	1202-03113	6,440.46	R	English Woodlands
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools Examination Entry Fees	269	29-Feb-2012	1202-03114	640.00	R	Enlightks Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Licences	266	10-Feb-2012	1202-03115	2,780.00	R	Environment Agency
Leeds City Council	City Development	Highways	Supplies and Services	Licences	266	10-Feb-2012	1202-03116	2,641.00	R	Environment Agency
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	29-Feb-2012	1202-03117	290,288.27	R	Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-03118	580.09	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-03119	1,912.90	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-03120	338,628.66	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-03121	2,032.53	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-03122	32,003.99	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-03123	568.97	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-03124	2,134.23	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-03125	584.80	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-03126	451.59	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-03127	1,140,170.83	R	Environments For Learning Pfi One Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	08-Feb-2012	1202-03128	660.00	R	Environtec Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	08-Feb-2012	1202-03129	3,100.00	R	Environtec Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-03130	880.00	R	Envosort
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03131	840.00	R	Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03132	1,715.00	R	Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03133	910.00	R	Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03134	1,645.00	R	Epc World Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Professional Legal Services Charges	410	09-Feb-2012	1202-03135	40,617.43	R	Ernst & Young Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Equipment	203	12-Jan-2012	1202-03136	929.65	R	Esedirect.Co.Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	02-Feb-2012	1202-03137	1,015.00	R	Esendex Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-03138	480.00	R	Essential Displays
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-03139	4,455.00	R	Ets (Uk) Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2012	1202-03140	530.00	R	Evac & Chair International Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-03141	1,803.00	R	Evac & Chair International Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-03142	699.00	R	Evac & Chair International Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03143	5,592.00	R	Evesleigh Care Homes Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03144	996.00	R	Evo Distribution Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03145	2,521.70	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03146	1,153.88	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03147	1,450.95	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03148	491.71	R	Excell (Uk) Ltd

East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03149	749.57	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03150	433.52	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Feb-2012	1202-03151	2,619.68	C	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03152	1,089.47	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03153	960.70	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22-Feb-2012	1202-03154	2,573.60	C	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Feb-2012	1202-03155	2,928.00	C	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-03156	606.10	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-03157	15,609.58	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-03158	994.36	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-03159	1,527.14	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-03160	921.42	R	Excell (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	17-Feb-2012	1202-03161	10,194.00	R	F & K Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-03162	960.00	R	F & K Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-03163	1,570.00	R	F Hardwick Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-Feb-2012	1202-03164	699.45	R	F M Birch Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	07-Feb-2012	1202-03165	223,893.00	C	Facultatieve Technologies Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	15-Feb-2012	1202-03166	263,259.84	C	Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29-Feb-2012	1202-03167	41,606.35	R	Facultatieve Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-03168	2,472.04	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03169	15,574.56	R	Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03170	5,099.20	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03171	8,903.68	R	Fairburn Vale
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	17-Feb-2012	1202-03172	625.00	R	Faith Together In Leeds 11
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-03173	1,968.00	R	Faith Together In Leeds 11
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Feb-2012	1202-03174	2,435.25	R	Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-03175	6,832.50	R	Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-03176	998.00	R	Falcon Electrical Wholesalers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13-Feb-2012	1202-03177	18,000.00	R	Family Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Feb-2012	1202-03178	919.79	R	Family Risk Assessment Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-03179	463.36	R	Farnell Inone
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03180	660.17	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Feb-2012	1202-03181	477.56	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Feb-2012	1202-03182	830.70	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-03183	1,302.26	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-03184	1,395.56	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-03185	658.09	R	Faun Zoeller (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	03-Feb-2012	1202-03186	915.00	R	Federation Of Burial And Cremation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-03187	1,282.44	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03188	17,435.70	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2012	1202-03189	1,300.12	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03190	2,581.27	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03191	18,227.92	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2012	1202-03192	6,060.39	R	Fife Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Computer Software & Equipment	214	02-Feb-2012	1202-03193	488.00	R	Fileplus Uk Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Information Technology - Agency	215	09-Jan-2012	1202-03194	6265.52	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Information Technology - Agency	215	17-Jan-2012	1202-03195	4889.47	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	09-Feb-2012	1202-03196	1,278.56	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	10-Feb-2012	1202-03197	638.67	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	16-Feb-2012	1202-03198	1,543.74	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03199	1,371.00	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	21-Feb-2012	1202-03200	675.65	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Plant Hire - By Directorate	305	24-Feb-2012	1202-03201	900.00	R	Finning (Uk) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-03202	5,000.00	R	Fire Circle Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	27-Feb-2012	1202-03203	2,210.40	R	Firefly Audio Visual Solutions Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	03-Feb-2012	1202-03204	1,185.00	R	First Avenue Training Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-03205	629.00	R	First Class Child Care Ltd (Yeadon)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-03206	1,633.00	R	First Direct Nursery (Stourton)
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Feb-2012	1202-03207	477.20	R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03208	1,126.40	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03209	955.20	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03210	994.82	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03211	1,268.52	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03212	437.40	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03213	525.60	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03214	720.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03215	515.90	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03216	502.40	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03217	980.22	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03218	645.80	R	First Lady & Homelinks

Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03219	1,233.25	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03220	876.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03221	1,200.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03222	502.40	R	First Lady & Homelinks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	17-Feb-2012	1202-03223	1,852.50	R	First Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	20-Feb-2012	1202-03224	444.00	R	First On Scene Training Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-03225	1,242.36	R	Fleetwood Hall Nursing Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Office Equipment	201	26-Jan-2012	1202-03226	564.00	R	Flexiform Bus Furnitur
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Construction	3	20-Feb-2012	1202-03227	10,218.00	C	Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Construction	3	20-Feb-2012	1202-03228	14,949.00	C	Flexiform Business Furniture Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	22-Feb-2012	1202-03229	419.65	R	Flexiform Business Furniture Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	08-Feb-2012	1202-03230	1,315.27	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	09-Feb-2012	1202-03231	1,420.01	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-03232	533.62	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	10-Feb-2012	1202-03233	867.57	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	10-Feb-2012	1202-03234	468.54	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	17-Feb-2012	1202-03235	575.07	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	21-Feb-2012	1202-03236	516.49	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	21-Feb-2012	1202-03237	1,187.01	R	Flogas Uk Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	06-Feb-2012	1202-03238	586.66	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	07-Feb-2012	1202-03239	800.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	07-Feb-2012	1202-03240	1,520.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	07-Feb-2012	1202-03241	905.00	R	Ford & Warren Solicitors
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	07-Feb-2012	1202-03242	443.93	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	16-Feb-2012	1202-03243	2,370.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	16-Feb-2012	1202-03244	1,825.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	16-Feb-2012	1202-03245	663.42	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	16-Feb-2012	1202-03246	1,472.45	R	Ford & Warren Solicitors
West - North West	West - North West	Corporate Services	Supplies and Services	Professional Advisors	259	24-Feb-2012	1202-03247	463.55	R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	10-Feb-2012	1202-03248	2,395.49	C	Foremans Relocatable Building Systems
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-03249	2,784.00	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-03250	5,038.20	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-03251	3,054.68	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03252	9,468.08	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-03253	1,214.56	R	Foresters Lodge
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03254	3,132.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03255	2,733.25	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03256	4,003.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03257	4,003.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03258	3,132.58	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03259	3,204.50	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03260	4,003.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03261	4,003.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03262	2,920.30	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03263	4,003.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03264	2,922.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03265	2,922.33	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03266	3,132.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03267	2,922.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03268	2,922.33	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03269	2,922.33	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03270	3,132.58	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03271	2,922.33	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03272	2,922.33	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03273	2,922.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03274	2,922.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03275	3,132.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03276	3,342.83	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03277	4,003.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03278	3,132.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03279	2,922.33	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03280	4,003.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03281	2,922.33	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03282	3,407.50	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03283	3,132.58	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03284	4,003.16	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03285	3,132.58	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03286	2,922.33	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03287	2,922.33	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Feb-2012	1202-03288	2,922.62	R	Foster Care Associates Ltd

Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03359	4,136.08	R	Frank Tucker Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	22-Feb-2012	1202-03360	4,935.00	R	Frank Tucker Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	24-Feb-2012	1202-03361	1,135.00	R	Frank Tucker Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-03362	2,876.00	R	Frank Tucker Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-03363	1,188.00	R	Frank Wilson Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-03364	6,643.60	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-03365	7,143.56	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Feb-2012	1202-03366	1,692.07	R	Franklin Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03367	33,428.00	R	Freeman College
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-Feb-2012	1202-03368	500.00	R	Friends Of Bramley Baths
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	02-Feb-2012	1202-03369	1,070.66	R	Friends Of Roundhay Park
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-03370	429.00	R	Froebelian School(Horsforth) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14-Feb-2012	1202-03371	2,000.00	R	Front Ideas Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	10-Feb-2012	1202-03372	19,753.20	R	Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	10-Feb-2012	1202-03373	2,764.20	R	Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-Feb-2012	1202-03374	2,177.88	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Feb-2012	1202-03375	1,595.25	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	17-Feb-2012	1202-03376	666.31	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	17-Feb-2012	1202-03377	1,188.12	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24-Feb-2012	1202-03378	444.42	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Feb-2012	1202-03379	5,226.80	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-03380	609.00	R	Fulneck School
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Feb-2012	1202-03381	20,394.00	R	Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	03-Feb-2012	1202-03382	2,307.70	R	Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-Feb-2012	1202-03383	657.14	R	Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Feb-2012	1202-03384	567.28	R	Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29-Feb-2012	1202-03385	643.50	R	Furnace Construction Cremators Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03386	2,125.00	R	Future Arts Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03387	1,021.88	R	G & M Cars
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Feb-2012	1202-03388	1,429.95	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Feb-2012	1202-03389	1,511.32	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	01-Feb-2012	1202-03390	1,836.90	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2012	1202-03391	687.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2012	1202-03392	558.93	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Construction	3	10-Feb-2012	1202-03393	11,300.00	C	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-Feb-2012	1202-03394	7,960.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Feb-2012	1202-03395	900.00	R	G & S Pinplates And Engineering Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	10-Feb-2012	1202-03396	773.00	R	G Bradbury
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	H.R.A. - Special Maintenance	106	21-Feb-2012	1202-03397	988.10	R	G Bradbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03398	11,982.76	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-03399	965.80	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-03400	5,595.81	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03401	1,221.00	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03402	438.32	R	Galanos House Nursing Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03403	1,587.04	R	Galleons View (Harding 00146022)
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17-Feb-2012	1202-03404	528.00	C	Garage Revamps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-03405	588.00	R	Gardiner Security Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-03406	430.00	R	Gareth Harding
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	22-Feb-2012	1202-03407	1,008.92	R	Garfitts International Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	10-Feb-2012	1202-03408	900.00	R	Garforth And District Crime Prevention
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-03409	618.00	R	Garforth Panelbeaters Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Feb-2012	1202-03410	5,194.80	R	Garforth Pre-School Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-03411	20,457.67	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03412	8,103.60	R	Garforth Residential Homes Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	09-Feb-2012	1202-03413	4,591.69	R	Garnett Dickinson Print Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	17-Feb-2012	1202-03414	18,389.85	R	Garnett Dickinson Print Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	09-Feb-2012	1202-03415	3,074.05	R	Gasrec Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-03416	806.00	R	Gateways Educational Trust Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	22-Feb-2012	1202-03417	1,475.00	R	Gb Media Corporation Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	09-Feb-2012	1202-03418	505.90	R	Gea-Denco Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	09-Feb-2012	1202-03419	509.89	R	Gea-Denco Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	09-Feb-2012	1202-03420	5,962.33	R	Gea-Denco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03421	546.00	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03422	560.70	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03423	608.40	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03424	509.25	R	Gee Gee Cars
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	02-Feb-2012	1202-03425	2,430.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2012	1202-03426	4,133.60	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2012	1202-03427	2,430.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2012	1202-03428	3,645.75	R	Gelpack Excelsior Ltd

Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2012	1202-03429	2,479.11	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2012	1202-03430	2,795.27	R	Gelpack Excelsior Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01-Feb-2012	1202-03431	1,955.00	R	Genie Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03432	1,155.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03433	1,260.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03434	1,320.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03435	1,270.08	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03436	1,244.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03437	936.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03438	663.60	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03439	590.10	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03440	1,113.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03441	1,377.60	R	Geo Cars Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-03442	1,460.76	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-03443	877.26	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03444	1,200.26	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03445	482.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-03446	1,748.76	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-03447	1,486.38	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03448	819.30	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03449	2,236.05	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03450	856.52	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03451	1,223.53	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-03452	3,416.24	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-03453	4,857.52	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-03454	3,926.72	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03455	1,690.74	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03456	1,777.96	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03457	2,278.89	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03458	852.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03459	616.75	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03460	553.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03461	1,200.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03462	880.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03463	1,424.07	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03464	1,603.39	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03465	2,318.93	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-03466	731.57	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-03467	593.75	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-03468	717.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-03469	1,718.00	R	Geomatt Building Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-03470	420.00	R	Geotechnical Instruments (U.K) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-03471	1,547.50	R	Gervase Phinn
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	16-Feb-2012	1202-03472	1,109.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Feb-2012	1202-03473	441.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-03474	606.10	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03475	1,039.68	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03476	11,842.48	R	Ghyll Royd Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1202-03477	600.97	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1202-03478	417.86	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1202-03479	891.52	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1202-03480	565.67	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1202-03481	572.27	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1202-03482	431.73	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1202-03483	603.84	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1202-03484	1461.97	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1202-03485	470.62	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2012	1202-03486	625.22	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	26-Jan-2012	1202-03487	1543.44	R	Gibsons Garden Mac
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	01-Feb-2012	1202-03488	1,871.46	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	22-Feb-2012	1202-03489	1,797.86	R	Gibsons Garden Machinery Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Management Development Training	078	08-Feb-2012	1202-03490	3,750.00	R	Gill Dickers Coaching
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	13-Feb-2012	1202-03491	14,476.00	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-03492	13,763.90	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-03493	18,466.15	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-03494	20,798.54	R	Gipsil
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	22-Feb-2012	1202-03495	500.00	R	Gipton Together
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03496	869.14	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03497	1,041.73	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03498	526.56	R	Gledhills Builders Ltd

East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03499	525.36	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03500	445.69	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-03501	1,531.56	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-03502	747.80	R	Gledhills Builders Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03503	32,345.26	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03504	1,138.64	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03505	2,419.12	R	Gledhow Christian Care Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	22-Feb-2012	1202-03506	500.00	R	Gledhow Cricket Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-03507	16,764.64	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03508	7,101.55	R	Gledhow Lodge
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	22-Feb-2012	1202-03509	500.00	R	Gledhow Valley Conservation Area Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03510	1,116.48	R	Glenrosa
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03511	1,962.20	R	Glenrosa
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	09-Feb-2012	1202-03512	4,995.00	R	Global Radio Services Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	09-Feb-2012	1202-03513	-4,995.00	R	Global Radio Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Other Sales	914	29-Feb-2012	1202-03514	816.00	R	Glynis Henderson Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29-Feb-2012	1202-03515	16,225.05	R	Glynis Henderson Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	29-Feb-2012	1202-03516	-1,462.40	R	Glynis Henderson Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Other Income	973	29-Feb-2012	1202-03517	-833.97	R	Glynis Henderson Productions Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	01-Feb-2012	1202-03518	1,750.00	R	Gmg Radio
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	03-Feb-2012	1202-03519	1,401.40	R	Gmg Radio
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	08-Feb-2012	1202-03520	4,700.00	C	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Professional Legal Services Charges	410	08-Feb-2012	1202-03521	693.90	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	09-Feb-2012	1202-03522	3,100.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	14-Feb-2012	1202-03523	748.83	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	16-Feb-2012	1202-03524	2,750.00	R	Godloves Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-03525	1,084.11	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-Feb-2012	1202-03526	700.00	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03527	5,371.80	R	Gordon Taylor
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	29-Feb-2012	1202-03528	435.00	R	Gough & Kelly Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-03529	7,743.16	R	Gradus Carpets
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-03530	755.92	R	Gradus Carpets
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Feb-2012	1202-03531	1,020.70	R	Graham Stowe Bateson
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	10-Feb-2012	1202-03532	3,355.00	R	Graitec Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03533	2,548.32	R	Granby Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-03534	1,559.60	R	Granby Rose
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-03535	539.48	R	Grange Asphalt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03536	1,173.32	R	Grange Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-03537	514.00	R	Grange Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03538	27,968.72	R	Green Acres
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-03539	707.00	R	Greenacre Pre-School
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03540	939.70	R	Greenbean Cars
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Transport	Public Transport Expenses	310	10-Feb-2012	1202-03541	445.20	R	Greenbean Cars
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Feb-2012	1202-03542	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Feb-2012	1202-03543	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Feb-2012	1202-03544	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Feb-2012	1202-03545	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Feb-2012	1202-03546	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Feb-2012	1202-03547	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Feb-2012	1202-03548	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Feb-2012	1202-03549	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	02-Feb-2012	1202-03550	427.50	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	02-Feb-2012	1202-03551	4,713.46	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Feb-2012	1202-03552	484.02	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	17-Feb-2012	1202-03553	1,169.28	R	Greenham Trading Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2012	1202-03554	551.52	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	23-Feb-2012	1202-03555	3,480.00	R	Greenham Trading Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-03556	508.00	R	Greenside Care Club
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	02-Feb-2012	1202-03557	1,887.84	R	Greyhound Box & Packaging Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03558	6,818.24	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03559	2,349.04	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-03560	-2,675.97	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-03561	1,724.36	R	Greystones Nursing Home
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-03562	4,261.38	R	Griffin Direct
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-03563	13,760.48	R	Griffin Lodge
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	16-Feb-2012	1202-03564	449.50	R	Groundwork Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03565	6,000.00	R	Groundwork Leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	17-Feb-2012	1202-03566	7,500.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293	24-Feb-2012	1202-03567	5,100.00	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	24-Feb-2012	1202-03568	8,000.00	C	Groundwork Leeds

Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Feb-2012	1202-03569	12,500.00	C	Groundwork Uk
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Feb-2012	1202-03570	15,000.00	C	Groundwork Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03571	21,132.28	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03572	1,386.52	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-03573	954.80	R	Grove Court Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	17-Feb-2012	1202-03574	666.36	R	Gs Hydro (Leeds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-03575	1,089.00	R	Gt Flowers
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	10-Feb-2012	1202-03576	900.00	R	Guardian News & Media Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	080	23-Feb-2012	1202-03577	900.00	R	Guardian News & Media Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-03578	810.00	C	Guinness Northern Counties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Feb-2012	1202-03579	1,106.75	R	Guy Swiffen
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-03580	422.82	R	H H Hanson Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03581	798.16	R	H H Hanson Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03582	1,103.10	R	H H Hanson Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03583	1,057.50	R	H H Hanson Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03584	1,057.50	R	H H Hanson Ltd
East - North East	Construction Services	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-03585	6,292.75	R	H H Hanson Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2012	1202-03586	9,140.44	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2012	1202-03587	12,941.01	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22-Feb-2012	1202-03588	3,993.84	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-03589	811.54	R	Habinteg
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2012	1202-03590	764.26	R	Hako Machines Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Computer Software & Equipment	Computer Software & Equipment	214	01-Feb-2012	1202-03591	15,056.35	R	Halarose Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	01-Feb-2012	1202-03592	470.00	R	Halarose Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees	073	10-Feb-2012	1202-03593	810.00	R	Halarose Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	02-Feb-2012	1202-03594	13,484.50	R	Hamara (Hlc)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2012	1202-03595	8,702.50	R	Hamara (Hlc)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2012	1202-03596	7,007.00	R	Hamara (Hlc)
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	15-Feb-2012	1202-03597	1,913.70	R	Hamer Cottage
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-03598	10,000.00	R	Hammond & Son Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Feb-2012	1202-03599	4,932.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07-Feb-2012	1202-03600	2,198.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-Feb-2012	1202-03601	2,298.00	C	Handicare Accessibility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03602	1,055.10	R	Handsale Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-03603	624.66	R	Hanover Housing Association
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-03604	552.24	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-03605	1,481.08	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-03606	833.16	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-03607	1,252.37	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-03608	1,238.04	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Feb-2012	1202-03609	1,246.98	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Capital	Construction	3	20-Feb-2012	1202-03610	509.00	C	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Feb-2012	1202-03611	1,264.91	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-03612	483.21	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Capital	Construction	3	23-Feb-2012	1202-03613	1,160.43	C	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Feb-2012	1202-03614	567.47	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-03615	552.24	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-03616	552.24	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-03617	448.70	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-03618	552.24	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Capital	Construction	3	28-Feb-2012	1202-03619	1,118.69	C	Hanson Aggregates
Leeds City Council	City Development	Recreation	Capital	Construction	3	29-Feb-2012	1202-03620	1,164.73	C	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-03621	656.07	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Feb-2012	1202-03622	815.00	C	Hanson Construction Projects
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-03623	640.00	R	Happy Baby Nursery
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-03624	3,828.96	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	15-Feb-2012	1202-03625	31,187.04	R	Hapton Care Homes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Feb-2012	1202-03626	556.33	R	Harrison Bundy Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Feb-2012	1202-03627	3,197.00	R	Harrogate Care At Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03628	12,786.20	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-03629	3,070.44	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03630	12,642.89	R	Harrogate Lodge
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-03631	649.46	R	Harrow Green Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-03632	1,906.50	R	Harrow Green Limited
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-03633	731.01	R	Harrow Green Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-03634	430.45	R	Harrow Green Limited
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-03635	432.05	R	Harrow Green Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Bought In Professional Services	277	24-Feb-2012	1202-03636	674.47	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	15-Feb-2012	1202-03637	2,515.08	R	Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-03638	14,454.00	R	Hartisca House

Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-03639	1,632.00	R	Harvelin Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2012	1202-03640	880.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Feb-2012	1202-03641	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	15-Feb-2012	1202-03642	8,640.00	R	Hawkstone House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03643	971.68	R	Hawthorn House
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-03644	476.95	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-03645	476.95	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-03646	476.95	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-03647	476.95	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-03648	437.25	R	Hays 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	10-Feb-2012	1202-03649	439.88	R	Hays 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	10-Feb-2012	1202-03650	439.88	R	Hays Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Car Leasing - Employer'S Contribution	090	22-Feb-2012	1202-03651	510.99	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28-Feb-2012	1202-03652	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28-Feb-2012	1202-03653	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28-Feb-2012	1202-03654	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28-Feb-2012	1202-03655	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	28-Feb-2012	1202-03656	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03657	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03658	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03659	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03660	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03661	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03662	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03663	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03664	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03665	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03666	693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03667	684.50	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-03668	693.75	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	29-Feb-2012	1202-03669	2,500.00	R	Headingley Enterprise And Arts Centre Lt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03670	35,076.07	R	Headingley Hall Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-03671	1,269.00	R	Headingley Pre School
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-03672	2,241.00	C	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-03673	2,241.00	C	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-03674	5,427.46	R	Headrow Housing Group
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-03675	5,000.00	R	Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Contributions To Partnerships	544	02-Feb-2012	1202-03676	2,855.00	R	Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	02-Feb-2012	1202-03677	3,900.00	R	Health For All (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	02-Feb-2012	1202-03678	12,375.59	R	Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	10-Feb-2012	1202-03679	51,507.44	R	Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	21-Feb-2012	1202-03680	577.50	R	Health For All (Leeds)
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-03681	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-03682	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-03683	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-03684	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-2012	1202-03685	3,300.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03686	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03687	1,100.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03688	2,750.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03689	-550.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-03690	2,200.00	R	Healthwork Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Feb-2012	1202-03691	66,050.00	C	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	08-Feb-2012	1202-03692	8,140.57	R	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	21-Feb-2012	1202-03693	19,887.70	R	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Feb-2012	1202-03694	45,590.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03695	20,998.40	R	Heathcotes Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-03696	978.00	R	Heaton Lodge Childrens Nursery Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-03697	459.35	R	Heidelberg Graphic Equipment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Feb-2012	1202-03698	2,059.20	R	Helping Hand Care Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-03699	10,395.86	R	Heneghan & Sons Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	03-Feb-2012	1202-03700	418.96	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Support Services	Legal Disbursements	411	10-Feb-2012	1202-03701	423.90	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	15-Feb-2012	1202-03702	814.44	R	Henry Hyams
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	27-Feb-2012	1202-03703	512.82	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Support Services	Legal Disbursements	411	29-Feb-2012	1202-03704	1,038.47	R	Henry Hyams
Leeds City Council	City Development	Economic Development	Premises	General Maintenance	104	16-Feb-2012	1202-03705	432.00	R	Henry Johnson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-03706	2,596.88	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03707	5,312.72	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Feb-2012	1202-03708	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	Day Centre	564	08-Feb-2012	1202-03709	595.00	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	08-Feb-2012	1202-03710	462.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Feb-2012	1202-03711	429.00	R	Henshaws Yorkshire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-03712	800.00	R	Hepworth Band
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Feb-2012	1202-03713	577.14	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Feb-2012	1202-03714	440.06	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-03715	2,695.21	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-03716	1,374.11	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-03717	2,486.26	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-03718	1,597.78	R	Herbrt T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-03719	6,602.00	R	Hereward College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-03720	11,598.87	R	Herncliffe Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Feb-2012	1202-03721	1,594.02	R	Hesley 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-2012	1202-03722	3,920.96	R	Hesley 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-2012	1202-03723	944.00	R	Hft Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-03724	634.25	R	Hft Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Feb-2012	1202-03725	529.03	R	Hft Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-03726	427.75	R	Hft Leeds
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	02-Feb-2012	1202-03727	6,400.00	R	Hft Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	512	02-Feb-2012	1202-03728	8,924.40	R	Hi 5 Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-Feb-2012	1202-03729	750.00	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-2012	1202-03730	1,620.84	R	Highfield Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03731	4,790.68	R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03732	825.56	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03733	896.12	R	Highstone Mews
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03734	1,885.44	R	Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Feb-2012	1202-03735	4,985.46	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Feb-2012	1202-03736	1,654.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Feb-2012	1202-03737	-2,437.22	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Feb-2012	1202-03738	-2,437.22	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Feb-2012	1202-03739	4,985.46	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Feb-2012	1202-03740	765.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Feb-2012	1202-03741	4,824.64	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-03742	2,580.76	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03743	9,435.68	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-03744	1,870.84	R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03745	1,029.92	R	Hilltop Manor
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2012	1202-03746	478.80	R	Hire World
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-03747	1,196.00	R	Hire World
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-03748	1,144.00	R	Hire World
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-03749	1,196.00	R	Hire World
Leeds City Council	City Development	Highways	Capital	Other Costs	7	24-Feb-2012	1202-03750	620.00	C	Hi-Tec Drilling Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-03751	598.92	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-03752	441.00	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-03753	429.99	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-03754	569.70	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-03755	479.30	R	Hk Glazing Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Land	1	01-Feb-2012	1202-03756	2,000.00	C	Hm Revenues & Customs
Leeds City Council	City Development	Highways	Capital	Land	1	10-Feb-2012	1202-03757	10,500.00	C	Hm Revenues & Customs
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	23-Feb-2012	1202-03758	4,606.98	R	Hm Revenues & Customs
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2012	1202-03759	8685.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2012	1202-03760	1494.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Litigation	411	12-Jan-2012	1202-03761	4495.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Litigation	411	12-Jan-2012	1202-03762	2735.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Litigation	411	12-Jan-2012	1202-03763	2395.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Litigation	411	12-Jan-2012	1202-03764	3500.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Litigation	411	12-Jan-2012	1202-03765	11670.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Litigation	411	12-Jan-2012	1202-03766	6095.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Litigation	411	12-Jan-2012	1202-03767	3300.00	R	Hmcourts-Service.G
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-Feb-2012	1202-03768	13,655.00	R	Hmcts
West - North West	West - North West	Customer And Tenancy	Premises	Furniture And Fittings	195	22-Feb-2012	1202-03769	1,758.33	R	Holbeck Mills Carpet Warehouse
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	15-Feb-2012	1202-03770	4,974.82	R	Holgate House
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	09-Feb-2012	1202-03771	619.85	R	Hollingworth & Moss Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-03772	9,017.96	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-03773	7,052.36	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	10-Feb-2012	1202-03774	1,773.11	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-03775	7,341.00	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03776	25,401.76	R	Holly Bank Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-03777	1,290.04	R	Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03778	3,108.92	R	Holly House

Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-03779	468.00	R	Holly House Private Day Nursery
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-03780	486.75	R	Holly Jones
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-03781	4,111.00	R	Hollybank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-03782	4,735.36	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-03783	3,654.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-03784	1,740.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-03785	1,032.52	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-03786	3,227.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-03787	1,778.80	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-03788	821.82	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-03789	4,605.16	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-03790	3,428.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-03791	13,916.51	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Feb-2012	1202-03792	8,198.26	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-03793	48,778.59	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03794	-13,317.60	R	Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-03795	20,488.05	R	Home Farm Trust Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Feb-2012	1202-03796	2,806.87	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Feb-2012	1202-03797	606.60	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2012	1202-03798	1,306.80	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Feb-2012	1202-03799	739.20	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2012	1202-03800	4,374.62	R	Homecare Support
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	08-Feb-2012	1202-03801	1,090.00	R	Homepage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03802	10,223.24	R	Homes Together Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2012	1202-03803	19,492.50	R	Home-Start Leeds
Leeds City Council	City Development	Recreation	Premises	Rents	141	17-Feb-2012	1202-03804	600.00	R	Hon J A Stourton Rothwell Haigh Estate
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-03805	547.11	R	Honey Brothers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03806	1,206.96	R	Hook Hall
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Feb-2012	1202-03807	664.16	R	Hope City Enterprise
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-03808	635.00	R	Hopkins Catering Equipment Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Feb-2012	1202-03809	8,550.00	R	Hopkinsons Fairdeals Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Feb-2012	1202-03810	-4,275.00	R	Hopkinsons Fairdeals Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Feb-2012	1202-03811	4,275.00	R	Hopkinsons Fairdeals Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-03812	33,176.96	R	Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03813	4,332.08	R	Hopton Court
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Feb-2012	1202-03814	523.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Feb-2012	1202-03815	985.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Feb-2012	1202-03816	4,206.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07-Feb-2012	1202-03817	3,372.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-Feb-2012	1202-03818	5,822.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-Feb-2012	1202-03819	773.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-03820	2,945.00	R	Horsforth School
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Feb-2012	1202-03821	8,100.00	R	Horsforth Town Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03822	2,633.64	R	Horton Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-03823	23,230.38	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-03824	2,538.09	R	Housing 21
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	03-Feb-2012	1202-03825	31,689.00	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-03826	11,237.34	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-03827	8,623.13	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-03828	24,897.94	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Feb-2012	1202-03829	21,008.52	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Feb-2012	1202-03830	2,954.70	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Feb-2012	1202-03831	10,283.67	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Feb-2012	1202-03832	7,510.75	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Feb-2012	1202-03833	802.39	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Feb-2012	1202-03834	18,847.83	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Feb-2012	1202-03835	579.55	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-03836	1,542.86	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-03837	787.47	R	Housing 21
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-03838	616.91	R	Howarth Timber & Building Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-03839	618.19	R	Howarth Timber & Building Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-03840	436.15	R	Howarth Timber & Building Supplies Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-03841	824.00	R	Huck Nets (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-Feb-2012	1202-03842	816.73	C	Hugh Steeper Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	10-Feb-2012	1202-03843	484.80	R	Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	13-Feb-2012	1202-03844	484.80	R	Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	17-Feb-2012	1202-03845	484.80	R	Hull College
East - North East	East - North East	Construction Services	Employees	General Training	079	27-Feb-2012	1202-03846	750.00	R	Hull College
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-Feb-2012	1202-03847	500.00	R	Hunslet Festival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-03848	1,423.80	R	Hurst Hall

Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-03849	483.64	R	Hutchison Dunlop & Baird
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2012	1202-03850	449.84	R	Hutchison Dunlop & Baird
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-03851	2,786.00	R	I Mcdermott
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Licences	266	10-Feb-2012	1202-03852	49,267.99	R	Ibm United Kingdom Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-03853	12,500.00	R	Ice Aid
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Conference Meetings	253	29-Feb-2012	1202-03854	450.00	R	Ida
Leeds City Council	City Development	Economic Development	Supplies and Services	Office Consumables	210	03-Feb-2012	1202-03855	1,042.00	R	Identilam Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-Feb-2012	1202-03856	8,550.00	R	Idox Software Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	20-Feb-2012	1202-03857	2,500.00	R	Iebe Trading Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Feb-2012	1202-03858	109,291.00	R	Igen
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	23-Feb-2012	1202-03859	1,250.00	R	Ignite Design
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-03860	27,750.00	R	Img Artists (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	03-Feb-2012	1202-03861	759.00	R	Imperial Civil Enforcement Solutions
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	17-Feb-2012	1202-03862	615.00	R	Improvement Development Growth Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Feb-2012	1202-03863	13,728.66	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Feb-2012	1202-03864	12,842.94	R	Independent Childcare Group Of Schools
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	20-Feb-2012	1202-03865	630.00	R	Independent Design & Display
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22-Feb-2012	1202-03866	1,290.00	R	Independent Design & Display
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23-Feb-2012	1202-03867	1,820.00	R	Independent Design & Display
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	29-Feb-2012	1202-03868	624.00	R	Independent Design & Display
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2012	1202-03869	495.00	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Feb-2012	1202-03870	510.30	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-03871	660.00	R	Independent Playground Inspections
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	08-Feb-2012	1202-03872	6,219.13	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	08-Feb-2012	1202-03873	2,997.79	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	10-Feb-2012	1202-03874	12,456.00	C	Initial Projects Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-03875	452.90	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-03876	720.00	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-03877	484.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-03878	795.33	R	Inner City Roofing Yorkshire Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Internal Fees	6	15-Feb-2012	1202-03879	32,300.00	C	Ins Sudlows Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Feb-2012	1202-03880	806.00	C	Insight Direct (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Feb-2012	1202-03881	796.98	C	Insight Direct (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-Feb-2012	1202-03882	1,317.99	C	Insight Direct (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-03883	612.50	R	Instanta Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03884	689.14	R	Institute Of Swimming
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-03885	584.18	R	Institute Of Swimming
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	27-Feb-2012	1202-03886	1,800.00	R	Integrated Skills Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	17-Feb-2012	1202-03887	4,310.00	C	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	17-Feb-2012	1202-03888	2,250.00	C	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Feb-2012	1202-03889	10,800.00	R	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-03890	1,052.79	R	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-03891	1,252.67	R	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	23-Feb-2012	1202-03892	10,800.00	R	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	23-Feb-2012	1202-03893	5,345.00	C	Intelligent Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	16-Feb-2012	1202-03894	1,115.89	R	Intercapital Europe Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Feb-2012	1202-03895	460.00	R	International Decorative Surfaces
Leeds City Council	City Development	Highways	Capital	Construction	3	09-Feb-2012	1202-03896	22,138.08	C	Interserve Project Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-03897	3,877.65	R	Inverclyde Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02-Feb-2012	1202-03898	1,590.00	R	Ipeople Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02-Feb-2012	1202-03899	1,590.00	R	Ipeople Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-Feb-2012	1202-03900	1,192.50	R	Ipeople Services Limited
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	*** No Description ***	000	12-Jan-2012	1202-03901	500.00	R	Ipf
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	22-Feb-2012	1202-03902	1,900.00	R	Iql Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24-Feb-2012	1202-03903	593.00	R	Iql Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-03904	1,911.00	R	Ireland Wood Childrens Centre
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	16-Feb-2012	1202-03905	500.00	R	Irish History Month
Leeds City Council	Central & Corporate Functions	Revenues	Employees	Training Costs	071	09-Feb-2012	1202-03906	995.00	R	Irrv
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-03907	11,000.00	R	Isand Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	01-Feb-2012	1202-03908	1,154.32	R	Iss Facility Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	10-Feb-2012	1202-03909	1,154.32	R	Iss Facility Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03910	934.76	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	15-Feb-2012	1202-03911	5,997.20	R	Ivy Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-03912	3,523.12	R	Ivy House Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-03913	458.75	R	Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Feb-2012	1202-03914	532.33	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Feb-2012	1202-03915	671.00	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Feb-2012	1202-03916	428.91	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Feb-2012	1202-03917	602.24	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Feb-2012	1202-03918	614.34	R	J & S Foods Ltd

Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Feb-2012	1202-03919	582.35	R	J & S Foods Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2012	1202-03920	530.00	R	J Jubb
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-03921	495.00	R	J K Electric
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Feb-2012	1202-03922	457.60	R	J P Office Furniture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Feb-2012	1202-03923	475.65	R	J P Office Furniture Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-03924	513.00	R	J Scarth & Sons
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-03925	1,636.23	R	J T Ellis & Co Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Feb-2012	1202-03926	908.80	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-Feb-2012	1202-03927	570.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	10-Feb-2012	1202-03928	1,781.02	C	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-03929	1,050.00	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	24-Feb-2012	1202-03930	26,508.39	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	02-Feb-2012	1202-03931	3,500.00	R	Jade Press
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing	215	10-Feb-2012	1202-03932	3,118.00	R	Jade Press
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Publication And Promotion	267	10-Feb-2012	1202-03933	905.00	R	Jade Press
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-03934	600.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	17-Feb-2012	1202-03935	735.00	R	Jade Press
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Printing	215	22-Feb-2012	1202-03936	786.00	R	Jade Press
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Printing	215	22-Feb-2012	1202-03937	807.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	28-Feb-2012	1202-03938	1,436.00	R	Jade Press
Leeds City Council	City Development	Recreation	Supplies and Services	Office Consumables	210	28-Feb-2012	1202-03939	1,436.00	R	Jade Press
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-03940	492.00	R	Jade Press
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-03941	927.41	R	James Alpe Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2012	1202-03942	1,830.00	R	James Lockey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	09-Feb-2012	1202-03943	3,087.58	R	Jane Held Consulting Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-03944	475.00	R	Jane Wetherop Partnership
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	15-Feb-2012	1202-03945	6,282.00	R	Jardine Lloyd Thompson Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2012	1202-03946	4,538.21	R	Jay Fostering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-03947	7,010.10	R	Jays Homecare Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Bought In Professional Services	277	22-Feb-2012	1202-03948	2,100.40	R	Jba Consulting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-03949	1,058.57	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-03950	1,083.58	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-03951	1,280.27	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03952	419.84	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-03953	904.11	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-03954	1,115.93	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-03955	609.52	R	Jds Trucks
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-03956	10,189.80	R	Jellytots Private Day Nursery Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-Feb-2012	1202-03957	576.00	R	Jellytots Private Day Nursery Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-03958	526.00	R	Jellytots Private Day Nursery Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-03959	1,003.68	R	Jephson Homes Housing Association
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-03960	3,053.00	R	Jeremias Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03961	1,450.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03962	1,187.28	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03963	943.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03964	875.40	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03965	1,650.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03966	2,575.60	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03967	816.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-03968	847.20	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03969	1,522.50	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03970	924.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03971	525.24	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03972	430.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03973	774.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03974	1,993.74	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03975	1,687.50	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03976	1,360.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03977	1,482.60	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-03978	4,524.80	R	Jet Line
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-03979	896.76	R	Jewson Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-03980	559.57	R	Jillings Baddeley Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	30-Jan-2012	1202-03981	10307.10	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	30-Jan-2012	1202-03982	500.15	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	30-Jan-2012	1202-03983	46842.27	R	Jj Food Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Feb-2012	1202-03984	475.00	R	Joanne Astbury
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-03985	803.60	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Capital	Construction	3	16-Feb-2012	1202-03986	4,597.98	C	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-03987	576.00	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-03988	924.05	R	Job Earnshaw & Bros Limited

Leeds City Council	City Development	Recreation	Capital	Construction	3	24-Feb-2012	1202-03989	766.00	C	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Capital	Construction	3	24-Feb-2012	1202-03990	551.10	C	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Feb-2012	1202-03991	1,251.80	R	Job Earnshaw & Bros Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Feb-2012	1202-03992	3,683.33	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Feb-2012	1202-03993	3,600.00	R	John Hanlon & Company Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Feb-2012	1202-03994	1,805.00	R	John Hayes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Feb-2012	1202-03995	536.75	R	John Myers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Feb-2012	1202-03996	1,250.00	R	John Myers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Feb-2012	1202-03997	1,088.75	R	John Myers
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	17-Feb-2012	1202-03998	624.00	R	John Taylor Mower Spares Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Hardware Crockery Cutlery & Utensils	221	12-Jan-2012	1202-03999	894.72	R	Johnsons Catering
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07-Feb-2012	1202-04000	1,499.80	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-04001	675.69	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-04002	3,115.70	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-04003	2,304.60	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-04004	669.60	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-04005	2,053.10	R	Johnsons Of Whitley
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	27-Jan-2012	1202-04006	574.64	R	Johnston Publishing Hotl
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	01-Feb-2012	1202-04007	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	02-Feb-2012	1202-04008	618.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	02-Feb-2012	1202-04009	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Feb-2012	1202-04010	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Feb-2012	1202-04011	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	10-Feb-2012	1202-04012	732.78	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	14-Feb-2012	1202-04013	764.64	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	14-Feb-2012	1202-04014	796.50	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	16-Feb-2012	1202-04015	732.78	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	16-Feb-2012	1202-04016	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-Feb-2012	1202-04017	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21-Feb-2012	1202-04018	541.62	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21-Feb-2012	1202-04019	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21-Feb-2012	1202-04020	637.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21-Feb-2012	1202-04021	669.06	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Feb-2012	1202-04022	7,381.73	C	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-04023	16,196.27	R	Jointline Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-04024	18,403.80	R	Jolly Giraffes Day Nursery Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04025	680.00	R	Jolly Giraffes Day Nursery Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2012	1202-04026	548.60	R	Jonty Wilde Photography
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Feb-2012	1202-04027	1,000.00	R	Jordans Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04028	8,414.08	R	Joseph Rowntree Foundation
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03-Feb-2012	1202-04029	4,000.00	R	Jouvert Toute Monde Ltd.
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-04030	860.00	R	Jpcs Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2012	1202-04031	7,582.69	R	Jubilee Home (Sunderland) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	16-Feb-2012	1202-04032	2,815.00	R	Judith Fletcher Consultancy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Feb-2012	1202-04033	1,404.75	R	Julia Nelson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Feb-2012	1202-04034	1,339.50	R	Julia Nelson
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-04035	500.00	R	Julie Oconnell
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04036	973.00	R	Jumping Jack'S Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04037	2,828.16	R	June Caoman Homes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17-Feb-2012	1202-04038	460.00	R	Just Addictive Music
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04039	431.50	R	K Chowdhury
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-04040	4,088.00	R	K Welch
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-04041	554.40	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Feb-2012	1202-04042	547.20	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2012	1202-04043	561.60	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2012	1202-04044	543.60	R	Kalcrest Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-04045	13,719.60	R	Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	24-Feb-2012	1202-04046	627.00	R	Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04047	602.00	R	Kaleidoscope Day Nurseries Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Stationery & External Printing	210	14-Feb-2012	1202-04048	482.50	R	Kall Kwik Printing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-04049	1,294.28	R	Kathryn Tebbs Independent Living Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-04050	500.00	R	Kb Supplies Astral
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	01-Feb-2012	1202-04051	881.37	R	Kc Business Health Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	08-Feb-2012	1202-04052	5,449.79	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	08-Feb-2012	1202-04053	858.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	08-Feb-2012	1202-04054	2,990.35	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	08-Feb-2012	1202-04055	4,152.37	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	10-Feb-2012	1202-04056	6,925.76	R	Kcom Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-04057	747.50	R	Kdf Event Water Management
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	17-Feb-2012	1202-04058	3,900.00	R	Keep Keen Controls Limited

Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	17-Feb-2012	1202-04059	630.00	R	Keep Keen Controls Limited
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	17-Feb-2012	1202-04060	730.00	R	Keep Keen Controls Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2012	1202-04061	614.00	R	Kensite Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	22-Feb-2012	1202-04062	3,295.00	R	Kenson Network Engineering Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Feb-2012	1202-04063	474.33	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Feb-2012	1202-04064	512.82	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Feb-2012	1202-04065	432.71	R	Kesteven Roofing Centre
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	29-Feb-2012	1202-04066	1,625.00	R	Keyhouse Project
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-04067	671.00	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-04068	547.21	R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04069	7,247.57	R	Keyring Living Support Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-04070	15,675.34	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Feb-2012	1202-04071	850.00	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04072	1,631.00	R	Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04073	510.00	R	Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-04074	19,014.30	R	Kidsunlimited@Tadpoles
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04075	1,265.00	R	Kidsunlimited@Tadpoles
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	07-Feb-2012	1202-04076	3,558.71	R	Kidz Klub Leeds
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	06-Feb-2012	1202-04077	63,832.50	C	Kier Northern
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-04078	1,001.00	R	Kindercare Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04079	432.00	R	Kindercare Harrogate Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-04080	1,276.00	R	Kindergarten Cookridge Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Feb-2012	1202-04081	1,053.40	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01-Feb-2012	1202-04082	8,402.33	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Feb-2012	1202-04083	33,473.71	C	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04084	421.94	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04085	836.31	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04086	421.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04087	421.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04088	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04089	663.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04090	703.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04091	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04092	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04093	1,067.18	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04094	1,680.05	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04095	418.71	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04096	703.40	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-04097	421.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-04098	1,947.24	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04099	806.29	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04100	763.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04101	633.12	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04102	421.64	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04103	418.01	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04104	827.45	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04105	548.61	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04106	789.66	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04107	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04108	421.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04109	836.31	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04110	763.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04111	603.65	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Feb-2012	1202-04112	578.65	C	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-04113	710.21	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-04114	570.48	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-04115	763.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-04116	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-04117	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-04118	417.54	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-04119	663.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-04120	2,193.43	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-04121	557.53	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-04122	1,132.91	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-04123	2,027.35	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-04124	535.23	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-04125	703.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-04126	2,052.25	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-04127	786.30	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-04128	580.33	R	Kingfisher Upvc Windows & Doors Ltd

East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-04129	421.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-04130	764.07	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-04131	421.97	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-Feb-2012	1202-04132	2,606.35	C	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-04133	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-04134	501.05	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-04135	571.94	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-04136	464.38	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-04137	703.40	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-04138	836.31	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-04139	671.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-04140	421.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-04141	1,005.80	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-04142	421.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-04143	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-04144	475.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-04145	1,276.32	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-04146	539.55	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-04147	421.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-04148	421.97	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2012	1202-04149	417.54	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04150	700.09	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04151	743.01	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04152	450.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04153	417.54	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04154	2,029.00	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04155	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04156	703.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04157	763.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04158	450.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04159	633.50	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04160	18,414.07	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04161	1,044.20	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-04162	1,082.64	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-04163	14,064.88	R	Kingston Nursing Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	22-Feb-2012	1202-04164	500.00	R	Kippax Brass Band
East - North East	East - North East	Construction Services	Employees	General Training	079	17-Feb-2012	1202-04165	1,550.00	R	Kirkdale Industrial Training Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	02-Feb-2012	1202-04166	1,555.44	R	Kirklees Council
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Supplies and Services	District Payments	012	02-Feb-2012	1202-04167	20,020.69	R	Kirklees Council
Leeds City Council	City Development	Highways	Capital	Construction	3	15-Feb-2012	1202-04168	1,215.90	C	Kirklees Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24-Feb-2012	1202-04169	1,555.44	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	06-Feb-2012	1202-04170	2,420.83	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	21-Feb-2012	1202-04171	3,112.50	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-04172	1,710.00	R	Kirkstall St Stephens Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04173	904.20	R	Kirkwood
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-Feb-2012	1202-04174	458.50	R	Knight Engineers Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-04175	2,991.13	R	Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-04176	597.98	R	Knottingley Trucks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-04177	1,127.80	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	15-Feb-2012	1202-04178	3,291.76	R	Knowles Court Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	10-Feb-2012	1202-04179	473.00	R	Knowsley Building & Environmental
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	02-Feb-2012	1202-04180	432.54	R	Konica Minolta Business Solutions
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-04181	21,000.00	R	Kpmg
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	09-Feb-2012	1202-04182	51,500.00	R	Kpmg
Leeds City Council	Central & Corporate Functions	Audit And Risk	Support Services	synergy posting Stores	846	10-Feb-2012	1202-04183	57,000.00	R	Kpmg
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	17-Feb-2012	1202-04184	2,763.00	R	Kudu Products Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Feb-2012	1202-04185	769.50	R	L Armitage
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Feb-2012	1202-04186	456.00	R	L Armitage
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Feb-2012	1202-04187	456.00	R	L Armitage
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Feb-2012	1202-04188	666.00	R	L Forbes
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Feb-2012	1202-04189	666.00	R	L Holmes
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	01-Feb-2012	1202-04190	2,264.64	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	09-Feb-2012	1202-04191	5,659.36	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	13-Feb-2012	1202-04192	3,072.72	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-04193	576.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-04194	480.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-04195	1,032.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-04196	600.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-04197	764.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-04198	1,200.00	R	Ladyline/ Street Cars

Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-04199	1,000.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-04200	960.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-04201	600.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-04202	912.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-04203	1,050.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-04204	1,260.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-04205	1,008.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-04206	1,008.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-04207	1,050.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-04208	1,470.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-04209	2,016.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-04210	1,596.00	R	Ladyline/ Street Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04211	1,076.40	R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-04212	4,817.56	R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2012	1202-04213	1,249.60	R	Lake View Rest Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Land Registry Fees Mainstream Items	760	13-Feb-2012	1202-04214	449.00	R	Land Registry (Online)
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Printing	215	20-Feb-2012	1202-04215	-2,375.66	R	Land Securities Properties Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Printing	215	20-Feb-2012	1202-04216	4,751.32	R	Land Securities Properties Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	27-Feb-2012	1202-04217	2,000.00	R	Landmark Chambers
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2012	1202-04218	1,150.00	R	Landor Travel Publications
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-04219	1,100.00	R	Landor Travel Publications
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04220	5,111.10	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	15-Feb-2012	1202-04221	984.68	R	Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-04222	975.92	R	Langtree Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	01-Feb-2012	1202-04223	680.00	R	Language Line Services
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13-Feb-2012	1202-04224	2,290.00	C	Larchfield Associates Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Printing	215	16-Feb-2012	1202-04225	556.00	R	Larchfield Associates Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	24-Feb-2012	1202-04226	978.00	R	Larchfield Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-04227	15,836.80	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-04228	1,329.56	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-04229	9,813.36	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04230	22,210.08	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-04231	4,316.68	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04232	1,135.84	R	Laurel Bank Nursing Home
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Conference Meetings	253	23-Feb-2012	1202-04233	1,000.00	R	Leaders UK And Ireland Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22-Feb-2012	1202-04234	17,654.00	R	Learning Partnerships
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	10-Feb-2012	1202-04235	1,500.00	R	Lee Goater
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-04236	537.70	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-04237	541.50	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Feb-2012	1202-04238	594.22	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04239	9,834.88	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-2012	1202-04240	21,499.25	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	17-Feb-2012	1202-04241	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	17-Feb-2012	1202-04242	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	17-Feb-2012	1202-04243	8,372.88	R	Leeds Advocacy
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-04244	5,040.00	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-04245	3,024.00	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-04246	792.64	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-04247	945.60	R	Leeds Alternative Travel
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-04248	2,241.00	C	Leeds And Yorkshire Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-04249	1,797.14	R	Leeds And Yorkshire Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-04250	1,223.59	R	Leeds And Yorkshire Housing Association
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	22-Feb-2012	1202-04251	500.00	R	Leeds Area Police Sports & Social Club
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01-Feb-2012	1202-04252	669.78	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Feb-2012	1202-04253	447.60	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	09-Feb-2012	1202-04254	686.94	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	09-Feb-2012	1202-04255	3,704.92	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	09-Feb-2012	1202-04256	1,795.04	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	09-Feb-2012	1202-04257	6,195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Feb-2012	1202-04258	6,195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Feb-2012	1202-04259	36,068.36	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	09-Feb-2012	1202-04260	1,619.55	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	09-Feb-2012	1202-04261	1,718.46	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	15-Feb-2012	1202-04262	6,195.16	R	Leeds Autism Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04263	13,200.00	R	Leeds Black Elders Association
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-04264	2,644.60	R	Leeds Carnegie Basketball Foundation
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	16-Feb-2012	1202-04265	910.00	R	Leeds Christian Community Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	29-Feb-2012	1202-04266	35,000.00	R	Leeds Cil Ulo
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16-Feb-2012	1202-04267	8,585.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2012	1202-04268	12,500.00	R	Leeds Citizens Advice Bureau

Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-04269	-1,974.00	R	Leeds City College
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	22-Feb-2012	1202-04270	500.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	24-Feb-2012	1202-04271	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04272	1,449.00	R	Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04273	812.00	R	Leeds City College
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	03-Feb-2012	1202-04274	785.29	R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	03-Feb-2012	1202-04275	-495.00	R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10-Feb-2012	1202-04276	11,791.12	R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	10-Feb-2012	1202-04277	-5,310.42	R	Leeds Civic Arts Guild
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-04278	2,094.00	R	Leeds College Of Building
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	14-Feb-2012	1202-04279	995.00	R	Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	14-Feb-2012	1202-04280	1,770.00	R	Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Feb-2012	1202-04281	721.94	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Feb-2012	1202-04282	-520.30	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	02-Feb-2012	1202-04283	3,300.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	07-Feb-2012	1202-04284	440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	07-Feb-2012	1202-04285	440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-04286	440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-04287	504.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-04288	504.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-04289	475.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-04290	588.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-04291	900.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-04292	595.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	10-Feb-2012	1202-04293	988.00	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	10-Feb-2012	1202-04294	494.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2012	1202-04295	440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Feb-2012	1202-04296	440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-04297	629.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-04298	629.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Feb-2012	1202-04299	425.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Feb-2012	1202-04300	440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Feb-2012	1202-04301	476.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Feb-2012	1202-04302	476.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Feb-2012	1202-04303	979.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Feb-2012	1202-04304	476.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	21-Feb-2012	1202-04305	-449.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-04306	36,279.80	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-04307	428.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-04308	664.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-04309	680.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-04310	544.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Feb-2012	1202-04311	1,315.93	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Repairs To LCC Vehicles	341	24-Feb-2012	1202-04312	640.00	R	Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	24-Feb-2012	1202-04313	660.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Feb-2012	1202-04314	486.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Feb-2012	1202-04315	532.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Feb-2012	1202-04316	950.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Feb-2012	1202-04317	418.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	24-Feb-2012	1202-04318	418.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Feb-2012	1202-04319	532.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293	23-Feb-2012	1202-04320	56,000.00	R	Leeds Community Foundation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	09-Feb-2012	1202-04321	19,849.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other NHS Bodies	522	17-Feb-2012	1202-04322	197,644.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-04323	1,555.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	24-Feb-2012	1202-04324	23,374.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	24-Feb-2012	1202-04325	29,547.67	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	27-Feb-2012	1202-04326	6,483.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	29-Feb-2012	1202-04327	60,000.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2012	1202-04328	15,272.00	R	Leeds Counselling (Wpf)
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	01-Feb-2012	1202-04329	32,274.83	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	17-Feb-2012	1202-04330	3,051,174.18	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Feb-2012	1202-04331	249,481.30	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Feb-2012	1202-04332	545,021.02	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Feb-2012	1202-04333	186,751.09	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Feb-2012	1202-04334	129,290.04	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Feb-2012	1202-04335	6,958.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Feb-2012	1202-04336	6,559.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Feb-2012	1202-04337	10,342.66	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Feb-2012	1202-04338	6,061.59	C	Leeds D&B One Limited

Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Feb-2012	1202-04339	5,493.12	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Feb-2012	1202-04340	4,891.78	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	24-Feb-2012	1202-04341	4,781.98	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	24-Feb-2012	1202-04342	43,793.72	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	24-Feb-2012	1202-04343	145,510.36	C	Leeds D&B One Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Feb-2012	1202-04344	500.00	R	Leeds Esprit Gymnastics Club
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04345	15,661.35	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-04346	5,965.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04347	4,666.19	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04348	16,808.27	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04349	5,825.35	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04350	434.70	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-04351	7,887.12	R	Leeds Federated Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04352	1,254.00	R	Leeds Grammar School
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	03-Feb-2012	1202-04353	1,462.93	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	03-Feb-2012	1202-04354	1,843.23	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	17-Feb-2012	1202-04355	1,244.50	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	17-Feb-2012	1202-04356	940.50	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	24-Feb-2012	1202-04357	514.54	C	Leeds Grand Theatre & Opera
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09-Feb-2012	1202-04358	500.00	R	Leeds Hindu Temple
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2012	1202-04359	7,506.07	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	23-Feb-2012	1202-04360	572.72	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-04361	5,955.36	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-04362	1,325.93	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04363	6,886.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04364	11,791.60	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04365	17,495.39	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04366	8,258.26	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04367	62,342.18	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04368	7,718.94	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04369	4,716.60	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04370	8,511.01	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	02-Feb-2012	1202-04371	491,997.31	R	Leeds Independent Living Accommodation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	22-Feb-2012	1202-04372	3,000.00	R	Leeds Involving People
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	23-Feb-2012	1202-04373	1,307.50	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-04374	20,247.78	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-04375	6,286.00	R	Leeds Jewish Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04376	8,993.12	R	Leeds Jewish Housing Association Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04377	3,508.96	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-04378	6,845.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Feb-2012	1202-04379	982.35	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-04380	7,007.46	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-04381	3,170.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2012	1202-04382	6,173.28	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2012	1202-04383	4,122.38	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2012	1202-04384	3,924.83	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2012	1202-04385	22,195.75	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2012	1202-04386	22,646.26	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	02-Feb-2012	1202-04387	1,400.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	02-Feb-2012	1202-04388	800.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	02-Feb-2012	1202-04389	2,400.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	02-Feb-2012	1202-04390	1,200.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	02-Feb-2012	1202-04391	1,200.00	C	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	02-Feb-2012	1202-04392	2,720.00	C	Leeds Lep Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	16-Feb-2012	1202-04393	996.00	R	Leeds Media Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2012	1202-04394	5,561.84	R	Leeds Mencap Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Feb-2012	1202-04395	2,500.00	R	Leeds Mencap Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	06-Feb-2012	1202-04396	1,427.00	R	Leeds Menorah School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	06-Feb-2012	1202-04397	1,427.00	R	Leeds Menorah School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	06-Feb-2012	1202-04398	3,978.00	R	Leeds Menorah School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	10-Feb-2012	1202-04399	3,978.00	R	Leeds Menorah School
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Members Allowances	010	08-Feb-2012	1202-04400	1,000.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	16-Feb-2012	1202-04401	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	16-Feb-2012	1202-04402	560.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	16-Feb-2012	1202-04403	560.00	R	Leeds Metropolitan University
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	21-Feb-2012	1202-04404	657.50	R	Leeds Metropolitan University
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Central Training	079	29-Feb-2012	1202-04405	990.00	R	Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04406	18,185.45	R	Leeds Mind
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-04407	28,915.50	R	Leeds Montessori School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04408	1,301.00	R	Leeds Montessori School

Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29-Feb-2012	1202-04409	2,490.00	R	Leeds Owl Trail
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	03-Feb-2012	1202-04410	2,799.66	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	03-Feb-2012	1202-04411	4,159.62	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	10-Feb-2012	1202-04412	53,240.75	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-04413	111,362.24	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	28-Feb-2012	1202-04414	53,240.75	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Provided By PCTs	523	17-Feb-2012	1202-04415	1,319.00	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	24-Feb-2012	1202-04416	1,389.17	R	Leeds Pct (5n1)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Grants To Outside Bodies	227	01-Feb-2012	1202-04417	2,177.75	R	Leeds People First
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02-Feb-2012	1202-04418	650.00	R	Leeds Phab
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-Feb-2012	1202-04419	500.00	R	Leeds Phab
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Feb-2012	1202-04420	10,000.00	R	Leeds Play Network
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	21-Feb-2012	1202-04421	8,908.50	R	Leeds Racial Equality Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-04422	749.00	R	Leeds Reformed Baptist Church Pre-School
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	27-Feb-2012	1202-04423	2,965.00	R	Leeds Refugee Forum
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	01-Feb-2012	1202-04424	5,973.04	R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	16-Feb-2012	1202-04425	2,675.53	R	Leeds Taxi Owners Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Third Party Payments	Services Rendered By Other Organisations	511	03-Feb-2012	1202-04426	14,500.00	R	Leeds Tenants Federation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Tuition & Course Fees	073	09-Feb-2012	1202-04427	2,505.00	R	Leeds University
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-2012	1202-04428	10,843.58	R	Leeds Voluntary Sector Learning
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	22-Feb-2012	1202-04429	4,350.00	C	Leeds West Academy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04430	37,966.33	R	Leeds Womens Aid
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	03-Feb-2012	1202-04431	4,304.00	R	Legal Services Commission
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04432	2,185.44	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-04433	19,258.16	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04434	6,111.36	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04435	12,261.82	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-04436	3,247.20	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04437	3,710.40	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-04438	2,625.24	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	15-Feb-2012	1202-04439	2,895.44	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	15-Feb-2012	1202-04440	2,690.92	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-04441	2,619.08	R	Leonard Cheshire Of Gloucestershire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-04442	7,931.20	R	Levitt Mill & Barn
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Feb-2012	1202-04443	9,119.24	R	Ley Community Drug And Alcohol
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Feb-2012	1202-04444	515.85	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Feb-2012	1202-04445	488.71	R	Liberty Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-04446	11,893.24	R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-04447	5,766.20	R	Life Links Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-04448	1,500.00	R	Lifeforce Productions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2012	1202-04449	4,837.35	R	Lift Able Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-04450	10,329.20	R	Lighthouse Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-04451	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	15-Feb-2012	1202-04452	6,987.00	R	Lily Thompson House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-04453	500.00	R	Linear Control Systems Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-04454	1,200.00	R	Linear Control Systems Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-04455	8,189.00	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Feb-2012	1202-04456	1,842.16	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Feb-2012	1202-04457	3,736.76	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Feb-2012	1202-04458	1,842.16	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Feb-2012	1202-04459	1,265.40	R	Linkage Community Trust Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-04460	528.85	R	Lion Picture Framing Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	16-Feb-2012	1202-04461	1,942.96	R	Lisa Hulme
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04462	1,127.56	R	Lister House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04463	508.00	R	Little Acorns Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04464	554.00	R	Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04465	536.00	R	Little People (Stanningley) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Feb-2012	1202-04466	440.00	R	Little People Alwoodley
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04467	1,233.00	R	Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04468	1,538.00	R	Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04469	1,470.00	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	15-Feb-2012	1202-04470	11,100.43	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04471	6,410.41	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-04472	10,921.56	R	Liability
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Feb-2012	1202-04473	1,343.10	R	Liz Hall Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	15-Feb-2012	1202-04474	613.35	R	Lloyds & Co Letchworth Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	23-Feb-2012	1202-04475	720.11	R	Lloyds & Co Letchworth Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Feb-2012	1202-04476	1,479.20	R	Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-04477	662.40	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2012	1202-04478	6,254.82	R	Local Care Force

Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Feb-2012	1202-04479	9,310.62	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2012	1202-04480	462.00	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2012	1202-04481	1,161.60	R	Local Care Force
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Feb-2012	1202-04482	465.90	R	Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-04483	2,922.40	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-04484	1,261.42	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-04485	5,336.57	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-04486	1,447.64	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	17-Feb-2012	1202-04487	2,000.00	R	Local Government Information House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-04488	15,752.32	R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04489	16,585.92	R	Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	13-Feb-2012	1202-04490	26,204.55	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	21-Feb-2012	1202-04491	93,847.23	R	Lombard North Central Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04492	1,337.20	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Feb-2012	1202-04493	3,300.00	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Feb-2012	1202-04494	2,420.00	R	Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04495	1,146.28	R	Longroyds
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-04496	492.52	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	17-Feb-2012	1202-04497	501.91	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	17-Feb-2012	1202-04498	493.27	R	Loomis Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	22-Feb-2012	1202-04499	1,373.83	R	Loomis Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	03-Feb-2012	1202-04500	572.50	R	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	03-Feb-2012	1202-04501	1,040.00	R	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16-Feb-2012	1202-04502	2,652.27	R	Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16-Feb-2012	1202-04503	1,899.50	R	Loop Detection Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	16-Feb-2012	1202-04504	8,836.33	R	Lorensbergs Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	03-Feb-2012	1202-04505	15,322.30	R	Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-Feb-2012	1202-04506	41,506.86	C	Lovell Partnerships Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	16-Feb-2012	1202-04507	-15,322.30	R	Lovell Partnerships Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	16-Feb-2012	1202-04508	15,322.30	R	Lovell Partnerships Limited
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	17-Feb-2012	1202-04509	550.24	R	Lpm Cleaning Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-04510	429.90	R	Lsdbp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-04511	608.55	R	Lsdbp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-04512	420.25	R	Lsdbp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04513	589.70	R	Lsdbp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04514	791.95	R	Lsdbp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04515	723.60	R	Lsdbp
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Grounds Maintenance Work	111	16-Feb-2012	1202-04516	446.02	R	Lsh Client Property Management A/Clondon
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04517	1,235.00	R	Lss Waste Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	22-Feb-2012	1202-04518	917.40	R	Luckies
Leeds City Council	City Development	Recreation	Capital	Construction	3	29-Feb-2012	1202-04519	1,000.00	C	Lumbs Landscape Walling
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Support Services	Health, Safety And Welfare	426	10-Feb-2012	1202-04520	1,052.00	R	Lundia (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	22-Feb-2012	1202-04521	650.00	R	Lundia (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-04522	1,400.07	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04523	5,235.40	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-04524	2,751.48	R	Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-04525	21,221.16	R	Lynda Cohen House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Feb-2012	1202-04526	1,289.00	R	Lynn Mcfadyen
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Consumables	210	02-Feb-2012	1202-04527	422.00	R	Lyreco Uk Limited
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	04-Jan-2012	1202-04528	637.60	R	Lyreco Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Stationery & External Printing	210	12-Jan-2012	1202-04529	507.72	R	Lyreco Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Stationery & External Printing	210	16-Jan-2012	1202-04530	753.00	R	Lyreco Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	26-Jan-2012	1202-04531	447.06	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	30-Jan-2012	1202-04532	640.05	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	31-Jan-2012	1202-04533	464.35	R	Lyreco Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	03-Feb-2012	1202-04534	584.72	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	21-Feb-2012	1202-04535	1,500.00	R	M & S Water Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-04536	1,500.00	R	M & S Water Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-04537	3,200.00	R	M & T Lifts Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	01-Feb-2012	1202-04538	2,500.00	C	M B Locking Logistics Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-Feb-2012	1202-04539	888.38	R	M B Locking Logistics Group Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	17-Feb-2012	1202-04540	3,200.00	R	M J F Architects Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	10-Feb-2012	1202-04541	1,676.66	C	M J Mccarthy Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	13-Feb-2012	1202-04542	508.11	C	M J Mccarthy Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	15-Feb-2012	1202-04543	500.00	C	M J Mccarthy Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	16-Feb-2012	1202-04544	4,247.79	C	M J Mccarthy Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04545	517.50	R	M Opl
Leeds City Council	City Development	Highways	Capital	Construction	3	09-Feb-2012	1202-04546	2,808.09	C	Magdalene Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Feb-2012	1202-04547	1,525.92	R	Magna Large Print Books
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Equipment	203	22-Feb-2012	1202-04548	800.00	R	Magnifico

Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	02-Feb-2012	1202-04549	1,601.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	02-Feb-2012	1202-04550	1,568.00	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	09-Feb-2012	1202-04551	1,214.50	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	09-Feb-2012	1202-04552	1,583.00	R	Mahony & Ward
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2012	1202-04553	6,179.40	C	Makers Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-04554	1,583.07	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-04555	3,393.28	R	Making Space
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-04556	537.00	R	Manchester Safety Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-04557	10,502.00	C	Manku Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-04558	1,940.00	R	Mannion Executive Travel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04559	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04560	14,270.88	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-04561	1,991.37	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04562	1,030.44	R	Manor House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04563	2,993.44	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04564	1,059.76	R	Manor Park Care Home
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04565	1,921.76	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-04566	615.86	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-04567	3,169.20	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-04568	1,038.92	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-04569	1,434.76	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04570	10,215.00	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04571	10,215.00	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-04572	1,861.57	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-04573	606.54	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-04574	975.60	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-04575	771.42	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-04576	489.68	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-04577	807.00	R	Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04578	21,055.80	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	15-Feb-2012	1202-04579	3,496.76	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-04580	3,105.00	R	Marina Lodge
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-04581	38,963.00	R	Mark Dobson Paving Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	16-Feb-2012	1202-04582	3,300.00	R	Market Refrigeration Services Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-04583	445.50	R	Marketa Dolezalova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-04584	1,688.00	R	Marquis Court Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-04585	1,509.36	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-04586	1,064.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-04587	1,695.04	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-04588	1,064.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-04589	1,340.80	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-04590	1,787.04	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-04591	1,127.36	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-04592	1,282.24	R	Marshalls Mono Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	23-Feb-2012	1202-04593	1,000.00	R	Martin Carter
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-04594	1,960.00	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-2012	1202-04595	1,731.00	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-2012	1202-04596	3,046.00	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-04597	747.50	R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-04598	500.00	R	Martin Carthy Contracting
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	01-Feb-2012	1202-04599	2,025.91	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	15-Feb-2012	1202-04600	852.25	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	23-Feb-2012	1202-04601	4,129.79	R	Mayfair Security
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	24-Feb-2012	1202-04602	441.08	R	Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resalable Materials	204	10-Feb-2012	1202-04603	447.26	R	Mayfield Books & Gifts
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Conference Fees	253	16-Feb-2012	1202-04604	1,401.86	R	Mb Solutions (Holdings) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Professional Legal Services Charges	410	02-Feb-2012	1202-04605	833.00	R	Mcaras Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	29-Feb-2012	1202-04606	426.00	R	Mconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Retirement Gifts	065	15-Feb-2012	1202-04607	960.00	R	Mce (Yorkshire) Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	03-Feb-2012	1202-04608	3,231.00	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	03-Feb-2012	1202-04609	434.16	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	09-Feb-2012	1202-04610	562.80	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	09-Feb-2012	1202-04611	492.14	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	13-Feb-2012	1202-04612	5,277.06	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	15-Feb-2012	1202-04613	573.80	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	16-Feb-2012	1202-04614	3,360.57	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	23-Feb-2012	1202-04615	586.12	R	Mcginley Human Resources
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A. - Special Maintenance	106	01-Feb-2012	1202-04616	576.00	R	Mcp Environmental Services Llp
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	01-Feb-2012	1202-04617	4,043.00	R	Mcp Environmental Services Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	01-Feb-2012	1202-04618	1,738.00	R	Mcp Environmental Services Llp

Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	07-Feb-2012	1202-04619	665.00	C	Mcp Environmental Services Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	07-Feb-2012	1202-04620	4,000.00	R	Mcp Environmental Services Llp
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2012	1202-04621	910.00	C	Mcp Environmental Services Llp
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A. - Special Maintenance	106	23-Feb-2012	1202-04622	707.00	R	Mcp Environmental Services Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	23-Feb-2012	1202-04623	5,938.00	R	Mcp Environmental Services Llp
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04624	3,044.00	C	Mcp Environmental Services Llp
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04625	2,732.00	C	Mcp Environmental Services Llp
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04626	1,031.00	C	Mcp Environmental Services Llp
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	28-Feb-2012	1202-04627	3,246.00	R	Mcp Environmental Services Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	28-Feb-2012	1202-04628	5,331.00	R	Mcp Environmental Services Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04629	7,009.56	R	Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Feb-2012	1202-04630	2,167.88	R	Meadow Lodge Home Care Service
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	10-Feb-2012	1202-04631	14,751.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	10-Feb-2012	1202-04632	173,272.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2012	1202-04633	7,126.00	R	Meanwood Valley Urban Farm
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	21-Feb-2012	1202-04634	17,826.08	R	Meanwood Valley Urban Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-04635	4,958.18	R	Mears Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-04636	5,446.68	R	Mears Care Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Feb-2012	1202-04637	2,997.99	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Feb-2012	1202-04638	2,870.00	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Feb-2012	1202-04639	1,319.74	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-Feb-2012	1202-04640	2,488.23	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Feb-2012	1202-04641	2,993.66	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Feb-2012	1202-04642	3,174.22	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Feb-2012	1202-04643	3,076.75	C	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	10-Feb-2012	1202-04644	57,614.36	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	10-Feb-2012	1202-04645	40,478.21	R	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21-Feb-2012	1202-04646	2,860.99	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22-Feb-2012	1202-04647	3,022.46	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Feb-2012	1202-04648	2,961.48	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Feb-2012	1202-04649	3,378.47	C	Mears Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-04650	3,775.27	R	Medacs Healthcare
West - North West	West - North West	Customer And Tenancy	Support Services	Hot Wash Team	417	09-Feb-2012	1202-04651	10,545.00	R	Mediation Leeds
East - North East	East - North East	Slas	Support Services	Cbr - Benefit Fraud	444	22-Feb-2012	1202-04652	9,975.00	R	Mediation Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	16-Feb-2012	1202-04653	444.00	R	Meetings Industry Association
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-04654	1,719.00	R	Melissa Barker-Simpson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-04655	974.95	R	Memco Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Feb-2012	1202-04656	15,825.06	R	Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-04657	3,369.60	R	Mencap
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-04658	3,222.00	R	Mencap
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04659	8,199.63	R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-04660	22,020.20	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-04661	1,790.56	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04662	76,679.06	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04663	6,240.84	R	Meridian Care Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Management Development Training	078	01-Feb-2012	1202-04664	2,660.00	R	Meta People And Organisation
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-04665	533.16	R	Metamark Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-04666	8,535.44	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04667	-4,199.12	R	Methodist Homes For The Aged
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2012	1202-04668	3,729.00	R	Metric Group Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-04669	805.78	R	Mha Care Group/Methodist Homes Ha
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01-Feb-2012	1202-04670	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	02-Feb-2012	1202-04671	600.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	02-Feb-2012	1202-04672	750.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	02-Feb-2012	1202-04673	481.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	07-Feb-2012	1202-04674	750.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	09-Feb-2012	1202-04675	800.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	09-Feb-2012	1202-04676	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	15-Feb-2012	1202-04677	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	15-Feb-2012	1202-04678	481.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-04679	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-04680	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-04681	1,000.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	22-Feb-2012	1202-04682	481.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	23-Feb-2012	1202-04683	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	27-Feb-2012	1202-04684	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	27-Feb-2012	1202-04685	1,000.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	27-Feb-2012	1202-04686	481.00	R	Michael Page International
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22-Feb-2012	1202-04687	2,133.00	R	Michael Pease Social Work Consultancy
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	10-Feb-2012	1202-04688	23,418.72	C	Microsoft Ireland Operations Ltd

Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	14-Feb-2012	1202-04689	85,350.48	R	Microsoft Ireland Operations Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	24-Feb-2012	1202-04690	-23,418.72	C	Microsoft Ireland Operations Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	24-Feb-2012	1202-04691	23,418.72	C	Microsoft Ireland Operations Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	17-Feb-2012	1202-04692	1,250.00	R	Middleton Elderly Aid
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Feb-2012	1202-04693	1,784.84	R	Midlands Psychological Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-04694	8,940.00	R	Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-04695	11,275.36	R	Milewood Healthcare
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-04696	1,085.68	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-04697	1,111.41	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Feb-2012	1202-04698	778.09	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Feb-2012	1202-04699	1,195.68	R	Milford Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04700	5,815.60	R	Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04701	1,867.40	R	Mill Lodge Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-04702	550.00	R	Millennia Property Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-04703	7,555.28	R	Millennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Feb-2012	1202-04704	7,384.12	R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Feb-2012	1202-04705	7,384.12	R	Millennium Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04706	998.36	R	Milfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-04707	485.25	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-04708	554.47	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-04709	685.21	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-04710	457.16	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-04711	1,734.10	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-04712	3,116.07	R	Milnerbuild 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-2012	1202-04713	2,415.70	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10-Feb-2012	1202-04714	1,600.64	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-04715	17,636.84	R	Mineral Cottage Residential Home Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Feb-2012	1202-04716	3,600.00	C	Mmx Communications Services Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	02-Feb-2012	1202-04717	1,888.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02-Feb-2012	1202-04718	2,360.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	06-Feb-2012	1202-04719	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	06-Feb-2012	1202-04720	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	06-Feb-2012	1202-04721	-795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	06-Feb-2012	1202-04722	-1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	08-Feb-2012	1202-04723	971.25	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08-Feb-2012	1202-04724	2,360.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	10-Feb-2012	1202-04725	891.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	10-Feb-2012	1202-04726	729.60	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	10-Feb-2012	1202-04727	1,435.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	10-Feb-2012	1202-04728	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	10-Feb-2012	1202-04729	2,360.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	10-Feb-2012	1202-04730	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	10-Feb-2012	1202-04731	951.50	R	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Feb-2012	1202-04732	8,240.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	16-Feb-2012	1202-04733	10,010.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	16-Feb-2012	1202-04734	742.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	16-Feb-2012	1202-04735	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	16-Feb-2012	1202-04736	1,888.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	16-Feb-2012	1202-04737	1,648.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	16-Feb-2012	1202-04738	1,888.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	16-Feb-2012	1202-04739	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	16-Feb-2012	1202-04740	1,076.25	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	20-Feb-2012	1202-04741	847.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	22-Feb-2012	1202-04742	924.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	22-Feb-2012	1202-04743	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	22-Feb-2012	1202-04744	1,058.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	22-Feb-2012	1202-04745	2,360.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Feb-2012	1202-04746	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Feb-2012	1202-04747	2,360.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	22-Feb-2012	1202-04748	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	28-Feb-2012	1202-04749	913.00	R	Modis International Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04750	480.00	R	Monkey Puzzle
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-Feb-2012	1202-04751	2,067.00	R	Moor Allerton Elderly Care
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	17-Feb-2012	1202-04752	520.23	R	Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04753	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	15-Feb-2012	1202-04754	13,770.10	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04755	3,365.20	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-04756	5,543.91	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-04757	-1,977.04	R	Moorfield House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04758	574.00	R	Moorlands School

Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04759	13,170.82	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04760	1,155.68	R	Moorleigh Nursing Home
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	09-Feb-2012	1202-04761	749.12	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-04762	901.29	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-04763	434.63	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	23-Feb-2012	1202-04764	901.29	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	29-Feb-2012	1202-04765	10,847.38	C	Morley Amateur Operatic Society
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	29-Feb-2012	1202-04766	2,117.90	C	Morley Amateur Operatic Society
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Feb-2012	1202-04767	1,750.00	R	Morley Community Church
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Payments To Voluntary Organisations	561	17-Feb-2012	1202-04768	8,250.00	R	Morley Elderly Action
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Payments To Voluntary Organisations	561	17-Feb-2012	1202-04769	8,250.00	R	Morley Elderly Action
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Payments To Voluntary Organisations	561	17-Feb-2012	1202-04770	8,250.00	R	Morley Elderly Action
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Feb-2012	1202-04771	850.00	R	Morley Literature Festival
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-Feb-2012	1202-04772	3,059.04	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-Feb-2012	1202-04773	3,716.68	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	02-Feb-2012	1202-04774	29,301.36	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	02-Feb-2012	1202-04775	76,473.81	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	02-Feb-2012	1202-04776	1,028.63	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	02-Feb-2012	1202-04777	2,594.63	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	02-Feb-2012	1202-04778	14,100.44	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-Feb-2012	1202-04779	13,537.06	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	02-Feb-2012	1202-04780	30,232.22	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	02-Feb-2012	1202-04781	-8,622.40	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	02-Feb-2012	1202-04782	-23,259.35	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	02-Feb-2012	1202-04783	-15,416.37	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	02-Feb-2012	1202-04784	-722.30	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	02-Feb-2012	1202-04785	-52,368.09	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Feb-2012	1202-04786	1,314.61	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Feb-2012	1202-04787	2,493.83	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Feb-2012	1202-04788	1,605.53	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-Feb-2012	1202-04789	4,014.21	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	08-Feb-2012	1202-04790	2,003.10	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	08-Feb-2012	1202-04791	4,923.71	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	08-Feb-2012	1202-04792	28,384.38	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08-Feb-2012	1202-04793	36,719.38	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	08-Feb-2012	1202-04794	32,653.89	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	08-Feb-2012	1202-04795	1,353.35	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Feb-2012	1202-04796	12,507.75	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	14-Feb-2012	1202-04797	23,228.48	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	14-Feb-2012	1202-04798	21,439.07	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	14-Feb-2012	1202-04799	17,396.81	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	14-Feb-2012	1202-04800	18,397.38	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	14-Feb-2012	1202-04801	22,500.15	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15-Feb-2012	1202-04802	4,206.13	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	15-Feb-2012	1202-04803	12,146.98	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	15-Feb-2012	1202-04804	281,718.49	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15-Feb-2012	1202-04805	17,205.04	C	Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	15-Feb-2012	1202-04806	274,325.16	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	15-Feb-2012	1202-04807	75,509.69	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	15-Feb-2012	1202-04808	750.86	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	15-Feb-2012	1202-04809	66,425.62	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16-Feb-2012	1202-04810	2,761.62	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	16-Feb-2012	1202-04811	55,556.53	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	16-Feb-2012	1202-04812	3,474.24	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	22-Feb-2012	1202-04813	4,681.44	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22-Feb-2012	1202-04814	22,957.04	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22-Feb-2012	1202-04815	33,793.76	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Feb-2012	1202-04816	18,840.85	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Feb-2012	1202-04817	32,959.26	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Feb-2012	1202-04818	18,862.09	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	22-Feb-2012	1202-04819	501.18	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Feb-2012	1202-04820	37,640.26	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	22-Feb-2012	1202-04821	568.47	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Feb-2012	1202-04822	4,816.56	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Feb-2012	1202-04823	1,138.89	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Feb-2012	1202-04824	1,098.27	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	22-Feb-2012	1202-04825	-834.81	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	22-Feb-2012	1202-04826	-767.88	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	22-Feb-2012	1202-04827	-1,076.04	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	22-Feb-2012	1202-04828	-781.60	R	Morrison Fs

Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04899	-910.27	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04900	-1,073.51	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04901	-723.00	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04902	-1,223.35	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04903	-1,157.18	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04904	-2,598.30	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04905	-1,936.70	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04906	-917.59	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04907	-3,670.73	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04908	-2,277.77	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04909	-913.02	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04910	-1,008.46	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04911	-969.34	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04912	-1,107.12	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04913	-2,363.57	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04914	-2,904.90	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04915	-1,338.48	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04916	-510.24	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04917	-772.06	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04918	-1,090.13	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04919	-1,759.75	R	Morrison Fs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Electrical	204	24-Feb-2012	1202-04920	-2,033.83	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04921	43,297.45	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04922	165,608.95	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04923	2,739.16	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04924	9,836.49	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04925	10,030.46	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04926	6,576.09	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04927	14,936.60	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04928	32,898.98	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04929	22,943.75	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04930	91,741.03	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04931	80,766.89	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04932	87,964.43	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04933	40,362.02	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04934	14,793.67	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04935	27,688.89	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04936	54,254.21	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04937	96,024.03	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04938	113,201.16	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04939	24,520.71	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04940	14,047.08	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	28-Feb-2012	1202-04941	18,672.14	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04942	22,932.68	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04943	266,512.38	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Feb-2012	1202-04944	75,472.41	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04945	133,224.79	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04946	10,452.82	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Feb-2012	1202-04947	23,771.08	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Feb-2012	1202-04948	56,259.36	C	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Feb-2012	1202-04949	216,983.94	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	29-Feb-2012	1202-04950	5,911.59	R	Morrison Fs
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-04951	9,856.80	R	Mosaic Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-04952	720.00	R	Mosaic Centre
Leeds City Council	City Development	Support Services	Supplies and Services	Printing	215	17-Feb-2012	1202-04953	5,834.00	R	Mosaic Print Management Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Publication And Promotion	267	17-Feb-2012	1202-04954	3,259.50	R	Mosaic Print Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04955	2,833.28	R	Moston Grange Specialist Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	10-Feb-2012	1202-04956	426.67	R	Mothercare UK Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	10-Feb-2012	1202-04957	493.96	R	Mothercare UK Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07-Feb-2012	1202-04958	2,631.08	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	07-Feb-2012	1202-04959	15,852.50	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07-Feb-2012	1202-04960	1,109.82	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07-Feb-2012	1202-04961	6,316.64	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-04962	11,108.52	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-04963	9,602.27	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	20-Feb-2012	1202-04964	979.41	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-04965	11,750.66	R	Mouchel Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-04966	1,615.60	R	Mould Growth Consultants Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Feb-2012	1202-04967	1,412.40	R	Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-04968	1,373.00	R	Mount Carmel Residential Home

Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04969	9,663.30	R	Mount Carmel Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20-Feb-2012	1202-04970	990.00	R	Moving Memories
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-04971	450.00	R	Mr R. G. Aldread
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-04972	27,241.06	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-04973	1,407.76	R	Mulgrave House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Non-Recurring Grants	227	23-Feb-2012	1202-04974	1,000.00	R	Multi-Cultural After School Training
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Feb-2012	1202-04975	109,548.00	R	Multiple Choice
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Feb-2012	1202-04976	14,807.00	R	Multiple Choice
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-04977	900.00	R	Music And Arts Production
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	24-Feb-2012	1202-04978	720.00	R	Muslim Cultural Society
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	29-Feb-2012	1202-04979	3,000.00	R	Myvenues Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-04980	5,605.20	R	N Din
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-04981	9,834.50	R	N Din
Leeds City Council	City Development	Highways	Capital	Land	1	01-Feb-2012	1202-04982	28,500.00	C	Nabarro Mcallister & Co Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Equipment	203	19-Jan-2012	1202-04983	960.75	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	16-Feb-2012	1202-04984	5,934.11	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	22-Feb-2012	1202-04985	4,571.76	R	Nas Services Limited
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	10-Feb-2012	1202-04986	900.99	R	National Express Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Subscriptions	226	20-Feb-2012	1202-04987	8,464.00	R	National Federation Of Almos
East - North East	East - North East	Corporate Directorate	Supplies and Services	Subscriptions	226	29-Feb-2012	1202-04988	7,098.00	R	National Federation Of Almos
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Feb-2012	1202-04989	3,454.33	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-04990	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-04991	3,020.06	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-04992	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-04993	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-04994	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-04995	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-04996	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-04997	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-04998	3,064.66	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-04999	3,064.66	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05000	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05001	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05002	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05003	889.74	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05004	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05005	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05006	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05007	3,454.33	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05008	2,291.08	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05009	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05010	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05011	3,196.10	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05012	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05013	3,283.83	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05014	1,002.87	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05015	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05016	3,283.83	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05017	642.42	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-05018	937.26	R	National Fostering Agency Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-05019	11,107.46	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	15-Feb-2012	1202-05020	12,910.24	R	National Star College
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	01-Feb-2012	1202-05021	3,168.00	R	Nationwide Platforms Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	14-Feb-2012	1202-05022	584.00	R	Natural Gas Services (Training) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	14-Feb-2012	1202-05023	648.00	R	Natural Gas Services (Training) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Feb-2012	1202-05024	4,823.00	R	Navigate Resourcing Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	28-Feb-2012	1202-05025	2,700.00	R	Navigate Resourcing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	10-Feb-2012	1202-05026	-795.00	R	Ncc Services Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Licences	266	10-Feb-2012	1202-05027	795.00	R	Ncc Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Feb-2012	1202-05028	10,000.00	R	Ncma
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	02-Feb-2012	1202-05029	765.15	R	Neopost Finance Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	22-Feb-2012	1202-05030	90,000.00	R	Neopost Ltd Credifon Rcb Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-05031	45,874.45	R	Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05032	1,310.64	R	Nesfield Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2012	1202-05033	515.00	R	Netcare Europe Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	06-Feb-2012	1202-05034	1,362.00	R	Network Extender Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-05035	6,535.72	R	Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05036	8,074.20	R	Neville House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-05037	1,332.00	R	New Beginnings At Park Spring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	17-Feb-2012	1202-05038	428.53	R	New Beginnings At Park Spring

Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-05039	2,862.80	R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-05040	7,430.13	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-05041	7,311.08	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-05042	5,308.97	R	New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05043	809.72	R	New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05044	1,149.32	R	New Line Rest Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	07-Feb-2012	1202-05045	500.00	R	New Wortley Community Association
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Conference Meetings	253	29-Feb-2012	1202-05046	687.96	R	New Wortley Community Association Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-05047	16,636.52	R	Newbrook
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Equipment	203	20-Jan-2012	1202-05048	746.55	R	Newey & Eyre
Leeds City Council	City Development	Economic Development	Premises	External Cleaning Services	130	24-Feb-2012	1202-05049	849.00	R	Newlife Cleaning Systems Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Computer Software & Equipment	214	10-Feb-2012	1202-05050	3,600.00	R	Ngs Secure Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Computer Software & Equipment	214	10-Feb-2012	1202-05051	3,600.00	R	Ngs Secure Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Agency Recharge	129	03-Feb-2012	1202-05052	3,421.46	R	Nic Services Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	23-Feb-2012	1202-05053	3,535.58	R	Nineteen Fifty Three
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	23-Feb-2012	1202-05054	-580.00	R	Nineteen Fifty Three
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Feb-2012	1202-05055	1,024.99	R	Nisbets
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-05056	6,660.00	R	Noah'S Ark Playcentre Private Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	09-Feb-2012	1202-05057	432.00	R	Noah'S Ark Playcentre Private Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-05058	1,165.00	R	Noah'S Ark Playcentre Private Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Feb-2012	1202-05059	3,230.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Feb-2012	1202-05060	3,500.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Feb-2012	1202-05061	1,390.60	R	Norbain Security
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-05062	981.60	R	Norbain Security
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05063	2,000.00	R	Norfolk County Council
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-05064	427.07	R	Norfolk Frames Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-05065	427.07	R	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-Feb-2012	1202-05066	682.54	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-Feb-2012	1202-05067	427.07	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Feb-2012	1202-05068	427.07	C	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20-Feb-2012	1202-05069	427.07	C	Norfolk Frames Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-05070	1,285.44	R	Norman Hudson Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2012	1202-05071	834.00	R	Norseman Direct
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-Feb-2012	1202-05072	556.00	R	Norseman Direct
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Feb-2012	1202-05073	6,360.00	R	Norseman Direct
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2012	1202-05074	760.00	R	Norseman Direct
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-05075	996.91	R	North British Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-05076	550.00	R	North Leeds Community Nursery
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-05077	1,637.47	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-05078	986.89	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-05079	2,235.50	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-05080	1,431.01	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	09-Feb-2012	1202-05081	601.35	C	North Midland Construction Plc
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-Feb-2012	1202-05082	2,500.00	R	Northcall
East - North East	East - North East	Business Improvement	Premises	Other	114	29-Feb-2012	1202-05083	2,058.00	R	Northcall
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-05084	8,124.48	R	Northcroft Fabrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-Feb-2012	1202-05085	683.95	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-05086	1,948.36	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-05087	824.61	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-05088	507.25	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Feb-2012	1202-05089	540.00	C	Northern Gas Networks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-05090	650.00	R	Northern Installation Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05091	2,502.12	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05092	1,323.48	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05093	975.36	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05094	2,770.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05095	1,948.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05096	3,318.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05097	1,948.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05098	4,716.12	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05099	3,044.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05100	3,921.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05101	1,948.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05102	3,697.28	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05103	4,250.40	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05104	1,948.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05105	3,318.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2012	1202-05106	-13,569.23	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2012	1202-05107	14,331.98	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-05108	4,572.84	R	Northern Life Care Limited

Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	23-Feb-2012	1202-05179	1,021.50	R	Northern Municipal Spares Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	23-Feb-2012	1202-05180	510.75	R	Northern Municipal Spares Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Public Transport Expenses	310	09-Feb-2012	1202-05181	539.80	R	Northern Rail Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	09-Feb-2012	1202-05182	898.95	R	Northern Rail Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	14-Feb-2012	1202-05183	1,193.85	R	Northern Rail Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Public Transport Expenses	310	14-Feb-2012	1202-05184	857.20	R	Northern Rail Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	23-Feb-2012	1202-05185	430.10	R	Northern Rail Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Feb-2012	1202-05186	678.80	R	Northern Rail Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-05187	750.00	R	Northern School Of Contemporary
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05188	3,085.71	R	Northernicare
Leeds City Council	City Development	Recreation	Transport	External Hire -Occasional	304	01-Feb-2012	1202-05189	468.16	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-05190	545.60	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-05191	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-05192	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-05193	468.16	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-05194	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-05195	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-05196	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-05197	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-05198	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-05199	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-05200	468.16	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Feb-2012	1202-05201	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Feb-2012	1202-05202	418.19	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Feb-2012	1202-05203	417.52	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-05204	559.44	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-05205	1,190.13	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-05206	1,411.66	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-05207	2,602.50	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2012	1202-05208	1,670.00	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2012	1202-05209	2,045.34	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-05210	1,664.94	R	Northside Truck & Van Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-05211	967.72	R	Norwood House Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-05212	18,271.51	R	Norwood Ravenswood Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05213	858.60	R	Notintone House Care Home
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	08-Feb-2012	1202-05214	686.28	R	Nottingham Rehab Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10-Feb-2012	1202-05215	503.21	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Feb-2012	1202-05216	497.93	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Feb-2012	1202-05217	533.20	R	Nottingham Rehab Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	29-Feb-2012	1202-05218	465.98	R	Npower
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	17-Feb-2012	1202-05219	734.76	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	17-Feb-2012	1202-05220	-533,364.87	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	17-Feb-2012	1202-05221	528,706.96	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	17-Feb-2012	1202-05222	579,966.33	R	Npower Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	09-Feb-2012	1202-05223	36,894.10	C	Nu Construction Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	29-Feb-2012	1202-05224	5,465.12	C	Nu Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2012	1202-05225	1,207.51	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2012	1202-05226	2,066.40	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	29-Feb-2012	1202-05227	4,187.84	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	29-Feb-2012	1202-05228	1,111.68	R	Nutramulch Leeds Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-05229	11,592.00	R	Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-05230	3,590.40	R	Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-05231	12,685.20	R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-05232	3,600.80	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05233	10,385.06	R	Oaklands Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-05234	800.00	R	Oakwood Acorns Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05235	1,039.68	R	Oakworth Manor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-05236	3,951.00	R	Oblong Furniture Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-05237	4,612.00	R	Oblong Furniture Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	10-Feb-2012	1202-05238	2,184.00	C	Oblong Furniture Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	10-Feb-2012	1202-05239	4,640.00	R	Oblong Furniture Limited
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2012	1202-05240	630.00	R	Oblong Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	07-Feb-2012	1202-05241	3,811.56	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	07-Feb-2012	1202-05242	1,329.53	R	Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	07-Feb-2012	1202-05243	1,393.22	R	Oce (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-05244	848.88	R	Ockwells Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Feb-2012	1202-05245	1,306.50	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Feb-2012	1202-05246	1,296.75	R	Ocm Plant Hire
East - North East	East - North East	Housing Services	Supplies and Services	Miscellaneous Expenditure	208	28-Feb-2012	1202-05247	627.39	R	Ocs Group Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	13-Feb-2012	1202-05248	4,279.16	C	Octopus Residential Limited

West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-Feb-2012	1202-05249	430.13	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-05250	432.06	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-05251	432.06	R	Office Angels
East - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	08-Feb-2012	1202-05252	430.00	R	Office Supplies For Industry Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Furniture And Fittings	195	17-Feb-2012	1202-05253	420.00	R	Office Supplies For Industry Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	17-Feb-2012	1202-05254	600.00	R	Office Supplies For Industry Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Other Equipment	203	20-Feb-2012	1202-05255	465.09	R	Office Supplies For Industry Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Stationery & External Printing	210	22-Feb-2012	1202-05256	785.69	R	Office Supplies For Industry Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	16-Feb-2012	1202-05257	2,280.85	R	Ofsted
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	21-Feb-2012	1202-05258	1,450.00	R	Old Farnley Community Association
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	16-Feb-2012	1202-05259	1,000.00	R	One In Four Theatre Company
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home-Care	568	03-Feb-2012	1202-05260	1,850.63	R	One To One Support Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Feb-2012	1202-05261	1,475.21	R	One To One Support Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	02-Feb-2012	1202-05262	10,347.25	R	Open Country
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-05263	595.00	R	Opening The Book Promotions Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	02-Feb-2012	1202-05264	1,976.60	R	Optimum Solutions Mgt Consultancy
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	21-Feb-2012	1202-05265	2,813.65	R	Optimum Solutions Mgt Consultancy
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-05266	2,348.75	R	Optimum Solutions Mgt Consultancy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Feb-2012	1202-05267	12,682.46	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-05268	9,456.80	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-05269	24,059.84	R	Options The Thicket Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Information Technology (Computers)	214	27-Feb-2012	1202-05270	12,375.00	R	Orchard Information Systems Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Information Technology (Computers)	214	27-Feb-2012	1202-05271	8,000.00	R	Orchard Information Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-Feb-2012	1202-05272	2,188.00	R	Ornate Interiors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-05273	573.00	R	Osborne Delta (Lightning Conductors) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-05274	652.90	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-05275	418.20	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-05276	1,078.80	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-05277	447.20	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-05278	550.50	R	Osborne Richardson
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Feb-2012	1202-05279	500.00	R	Otley Carnival Committee
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Feb-2012	1202-05280	725.00	R	Ots Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-05281	500.00	R	Oulton Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-05282	625.00	R	Oulton Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	10-Feb-2012	1202-05283	675.00	R	Outdoor Classrooms
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-05284	950.00	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-05285	482.61	R	Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05286	1,093.20	R	Oxford Grange Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-05287	1,942.72	R	P E W Electrical Distributors Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	02-Feb-2012	1202-05288	540.00	C	P F Burridge And Sons Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	02-Feb-2012	1202-05289	1,630.00	C	P F Burridge And Sons Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	02-Feb-2012	1202-05290	920.00	C	P F Burridge And Sons Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-05291	1,813.90	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-05292	1,992.40	R	P G Plant
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	01-Feb-2012	1202-05293	18,541.73	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	01-Feb-2012	1202-05294	785.49	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	01-Feb-2012	1202-05295	4,112.40	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	06-Feb-2012	1202-05296	14,465.89	R	P H Jones
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06-Feb-2012	1202-05297	58,657.41	C	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	09-Feb-2012	1202-05298	12,199.50	R	P H Jones
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-05299	3,079.50	R	P H Plant
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-05300	3,193.50	R	P H Plant
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-05301	997.80	R	Pakex (Uk) Plc
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-05302	788.00	R	Palm Cove Society
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-Feb-2012	1202-05303	645.29	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Feb-2012	1202-05304	644.36	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Feb-2012	1202-05305	908.69	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	10-Feb-2012	1202-05306	1,013.50	R	Pamela M Shelton
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	23-Feb-2012	1202-05307	12,580.00	R	Panorama Living Ltd T/A Royale Estates
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	09-Jan-2012	1202-05308	485.30	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	19-Jan-2012	1202-05309	558.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	19-Jan-2012	1202-05310	646.80	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	19-Jan-2012	1202-05311	494.00	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning	127	20-Jan-2012	1202-05312	514.80	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	24-Jan-2012	1202-05313	460.26	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Toilet And First Aid Requisites	128	27-Jan-2012	1202-05314	475.66	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	27-Jan-2012	1202-05315	435.90	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	27-Jan-2012	1202-05316	418.50	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03-Feb-2012	1202-05317	706.84	R	Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	06-Feb-2012	1202-05318	1,347.50	R	Paper Hygiene Services

Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	09-Feb-2012	1202-05319	1,361.26	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	10-Feb-2012	1202-05320	648.75	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Feb-2012	1202-05321	547.00	R	Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	17-Feb-2012	1202-05322	1,714.30	R	Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127	17-Feb-2012	1202-05323	595.50	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	23-Feb-2012	1202-05324	819.82	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Printing	215	23-Feb-2012	1202-05325	588.00	R	Papworth Publishing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2012	1202-05326	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2012	1202-05327	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2012	1202-05328	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2012	1202-05329	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2012	1202-05330	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2012	1202-05331	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2012	1202-05332	5,314.33	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2012	1202-05333	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2012	1202-05334	2,931.67	R	Parallel Parents
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05335	1,031.44	R	Park House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-05336	1,869.80	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-05337	17,414.98	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05338	6,244.88	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-05339	1,231.30	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-05340	687.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-05341	619.15	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-05342	846.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-05343	709.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-05344	1,500.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-05345	1,587.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-05346	1,794.40	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-05347	1,945.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-05348	1,335.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2012	1202-05349	1,283.00	R	Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-05350	827.26	R	Parkmobile Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-05351	676.92	R	Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05352	1,395.62	R	Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05353	1,574.36	R	Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-05354	1,810.28	R	Parkview Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05355	14,171.43	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05356	14,171.43	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Feb-2012	1202-05357	11,532.66	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Feb-2012	1202-05358	15,544.29	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Feb-2012	1202-05359	15,544.29	R	Partners In Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Legal & Other Fees - Employees	085	30-Jan-2012	1202-05360	436.05	R	Partnerships In Care L
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Feb-2012	1202-05361	419.80	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Feb-2012	1202-05362	499.00	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2012	1202-05363	419.80	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2012	1202-05364	609.10	R	Pasta King (Uk) Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Feb-2012	1202-05365	3,624.95	R	Pat Mcloughlin
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Feb-2012	1202-05366	1,584.00	R	Patches Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Non-Recurring Grants	227	17-Feb-2012	1202-05367	22,200.00	R	Path (Yorkshire) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-Feb-2012	1202-05368	1,052.60	R	Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-Feb-2012	1202-05369	495.00	R	Patterson Medical Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Feb-2012	1202-05370	666.67	R	Paul Bowen
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	17-Feb-2012	1202-05371	5,300.00	R	Paul Bowen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Feb-2012	1202-05372	2,000.00	R	Paul Bowen
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05373	718.78	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05374	437.03	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05375	594.13	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05376	609.71	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05377	644.09	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05378	660.83	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05379	668.25	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05380	568.56	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05381	559.67	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05382	566.25	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05383	682.36	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05384	501.33	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05385	593.15	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05386	547.43	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05387	421.77	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05388	610.78	R	Paul Dufton & Co Ltd

East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05389	573.05	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05390	762.10	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05391	681.36	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05392	495.26	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05393	513.82	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05394	677.49	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05395	607.36	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05396	600.71	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05397	582.17	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05398	458.50	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05399	492.48	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05400	463.05	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05401	541.25	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05402	658.71	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05403	1,507.64	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05404	497.78	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05405	585.39	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05406	445.89	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Feb-2012	1202-05407	636.80	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-05408	471.46	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-05409	472.74	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-05410	469.55	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-05411	953.04	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-05412	633.83	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-05413	541.29	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-05414	545.49	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-05415	558.45	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-05416	531.64	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-05417	432.16	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-05418	505.97	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-05419	511.57	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-05420	636.80	R	Paul Dufton & Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16-Feb-2012	1202-05421	10,000.00	C	Paul Fenner Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21-Feb-2012	1202-05422	611.00	R	Paul Goudge Design
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2012	1202-05423	45,193.78	R	Paul Holman Associates
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	17-Feb-2012	1202-05424	2,375.00	R	Pavilion Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Stationery & External Printing	210	17-Jan-2012	1202-05425	1980.00	R	Payne Security
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2012	1202-05426	720.00	R	Pc Fabrications
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	10-Feb-2012	1202-05427	795.00	R	Pc Pest Control Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Feb-2012	1202-05428	499.99	R	Pdc Education Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Feb-2012	1202-05429	-499.99	R	Pdc Education Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	10-Feb-2012	1202-05430	795.00	R	Pdp
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	10-Feb-2012	1202-05431	730.75	R	Pdp
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29-Feb-2012	1202-05432	10,046.67	C	Pdr Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Feb-2012	1202-05433	9,257.04	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Feb-2012	1202-05434	-9,257.04	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05435	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05436	15,544.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05437	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2012	1202-05438	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05439	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05440	13,994.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05441	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05442	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05443	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05444	19,928.57	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05445	17,271.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05446	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-05447	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Feb-2012	1202-05448	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	01-Feb-2012	1202-05449	1,625.00	R	Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	21-Feb-2012	1202-05450	1,850.00	R	Pedmore Legal
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Feb-2012	1202-05451	3,794.66	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	03-Feb-2012	1202-05452	557.00	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	03-Feb-2012	1202-05453	3,313.66	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Feb-2012	1202-05454	448.13	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	07-Feb-2012	1202-05455	1,937.47	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	07-Feb-2012	1202-05456	5,056.78	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Feb-2012	1202-05457	2,603.07	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	07-Feb-2012	1202-05458	7,280.46	R	Peek Traffic Ltd

Leeds City Council	City Development	Highways	Capital	Construction	3	09-Feb-2012	1202-05459	864.53	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	09-Feb-2012	1202-05460	64,409.59	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16-Feb-2012	1202-05461	3,150.28	R	Peek Traffic Ltd
Leeds City Council	City Development	Support Services	Employees	Retirement Gifts	065	03-Feb-2012	1202-05462	645.00	R	Pellacraft Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05463	1,018.00	R	Pennine Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-05464	15,700.10	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-05465	1,854.72	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05466	21,839.96	R	Pennington Court Nursing Home
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Public Transport Expenses	310	02-Feb-2012	1202-05467	439.10	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	10-Feb-2012	1202-05468	728.90	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-05469	1,260.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-05470	1,378.86	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-05471	900.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-05472	450.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-05473	736.88	R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05474	925.68	R	Pennyghael Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Feb-2012	1202-05475	455.00	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	10-Feb-2012	1202-05476	2,188.50	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-2012	1202-05477	2,849.68	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-2012	1202-05478	1,699.29	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-2012	1202-05479	753.66	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	10-Feb-2012	1202-05480	672.75	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2012	1202-05481	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	16-Feb-2012	1202-05482	426.60	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	24-Feb-2012	1202-05483	25,159.53	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Feb-2012	1202-05484	21,528.05	R	People Matters (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Licences	266	06-Feb-2012	1202-05485	977.76	R	Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	06-Feb-2012	1202-05486	1,033.42	R	Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	06-Feb-2012	1202-05487	698.27	R	Performing Right Society Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning	127	27-Jan-2012	1202-05488	564.84	R	Personnel Hygiene Serv
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-05489	825.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-05490	2,475.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-05491	687.50	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-05492	1,237.50	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-05493	2,200.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-05494	2,475.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-05495	1,925.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Feb-2012	1202-05496	1,686.34	C	Peter Duffy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-05497	707.00	R	Peter Pan Playgroup
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-05498	540.00	R	Pgl Travel Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-05499	742.00	R	Pgl Travel Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Feb-2012	1202-05500	612.75	R	Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Feb-2012	1202-05501	1,081.45	R	Phoenix Forensic Consultants
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	15-Feb-2012	1202-05502	7,114.86	R	Phoenix House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	17-Feb-2012	1202-05503	422.40	R	Phoenix Uniform Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Feb-2012	1202-05504	1,319.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Feb-2012	1202-05505	880.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Feb-2012	1202-05506	880.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Feb-2012	1202-05507	880.00	R	Phonak Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	16-Feb-2012	1202-05508	1,072.04	R	Pinfold Lodge Nursing Home
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	20-Feb-2012	1202-05509	4,600.00	R	Pinsent Masons
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Feb-2012	1202-05510	13,586.40	R	Pippins Day Nursery
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	24-Feb-2012	1202-05511	570.50	C	Pivotell Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Feb-2012	1202-05512	500.00	R	Plantex Trading Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2012	1202-05513	797.72	R	Plumbase Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2012	1202-05514	11,332.88	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	08-Feb-2012	1202-05515	1,638.00	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2012	1202-05516	417.04	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-05517	12,214.54	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Home Care	568	17-Feb-2012	1202-05518	1,774.50	R	Polkadot Care Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-05519	772.74	R	Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-05520	772.74	R	Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09-Feb-2012	1202-05521	772.74	R	Polyflor Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-05522	546.00	R	Pool Pre-School Group
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Feb-2012	1202-05523	475.18	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-Feb-2012	1202-05524	7,350.00	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29-Feb-2012	1202-05525	990.00	R	Pool Sentry Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	24-Feb-2012	1202-05526	1,486.00	R	Pop Art (Leeds) Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	02-Feb-2012	1202-05527	1,668.23	C	Portakabin Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-05528	650.01	R	Portakabin Ltd

Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29-Feb-2012	1202-05529	25,304.16	C	Portakabin Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-05530	12,616.18	R	Portland College
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Necessitous Clothing	608	22-Feb-2012	1202-05531	495.35	R	Post Office Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	14-Feb-2012	1202-05532	1,026.40	R	Pp Education Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	02-Feb-2012	1202-05533	1,017.19	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-05534	1,150.00	R	Pps
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grants Projects	229	02-Feb-2012	1202-05535	81,751.00	R	Pre School Learning Alliance
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-05536	507.00	R	Precious Ones Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-05537	4,647.40	R	Premier Licensed Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	02-Feb-2012	1202-05538	4,995.00	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-05539	7,696.35	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-05540	1,239.54	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-05541	1,520.08	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-05542	1,643.90	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-05543	525.82	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-05544	612.78	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-05545	9,294.50	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-05546	461.00	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	24-Feb-2012	1202-05547	1,620.00	R	Premier Tavo Lifts Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-05548	996.00	R	Pressfab Evo Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Consultancy Services	259	09-Feb-2012	1202-05549	3,174.00	R	Pricewaterhousecoopers
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-05550	587.00	R	Primley Park Childrens Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-05551	531.00	R	Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-05552	757.00	R	Primley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Feb-2012	1202-05553	1,988.48	R	Primrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-Feb-2012	1202-05554	636.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Feb-2012	1202-05555	2,611.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Feb-2012	1202-05556	3,336.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Feb-2012	1202-05557	3,068.00	R	Principal Resourcing Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	03-Feb-2012	1202-05558	2,853.30	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	03-Feb-2012	1202-05559	1,876.00	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Feb-2012	1202-05560	474.00	R	Prism Medical Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-05561	681.00	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Feb-2012	1202-05562	2,097.92	C	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2012	1202-05563	1,589.65	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	24-Feb-2012	1202-05564	2,777.30	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	24-Feb-2012	1202-05565	1,206.40	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	24-Feb-2012	1202-05566	1,036.00	C	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2012	1202-05567	1,431.70	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	24-Feb-2012	1202-05568	1,299.90	C	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27-Feb-2012	1202-05569	1,804.40	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	28-Feb-2012	1202-05570	772.80	R	Prism Medical Uk Limited
Leeds City Council	City Development	Recreation	Capital	Construction	3	09-Feb-2012	1202-05571	10,371.68	C	Procter Bros Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Feb-2012	1202-05572	1,100.00	R	Production Company (Yorkshire) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	15-Feb-2012	1202-05573	5,026.52	R	Progress House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	09-Feb-2012	1202-05574	11,656.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	09-Feb-2012	1202-05575	11,656.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	23-Feb-2012	1202-05576	5,828.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	23-Feb-2012	1202-05577	-5,828.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-05578	4,182.72	R	Prokare Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	03-Feb-2012	1202-05579	4,360.00	R	Propower Systems Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	24-Feb-2012	1202-05580	11,235.00	C	Prospec Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-05581	938.00	R	Prospect House Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-05582	3,000.00	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	20-Feb-2012	1202-05583	89,473.56	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Feb-2012	1202-05584	27,491.33	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	08-Feb-2012	1202-05585	419.80	R	Protec Fire Detection Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-05586	1,544.48	R	Protec Fire Detection Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-05587	1,906.00	R	Protek Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-05588	6,345.00	R	Protek Fencing Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Recruitment Advertising	080	23-Feb-2012	1202-05589	1,534.40	R	Proventure Consulting Ltd
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-05590	1,000.00	R	Psd Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-05591	1,000.00	R	Psd Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	24-Feb-2012	1202-05592	7,105.00	R	Psg Energy Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	29-Feb-2012	1202-05593	900.00	R	Ptarmigan Bell Pottinger
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-05594	932.40	R	Pudsey B Line Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2012	1202-05595	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2012	1202-05596	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2012	1202-05597	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-05598	429.00	R	Pudsey Plant Hire Ltd

Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-05599	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-05600	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-05601	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-05602	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2012	1202-05603	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2012	1202-05604	771.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2012	1202-05605	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2012	1202-05606	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2012	1202-05607	624.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2012	1202-05608	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2012	1202-05609	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2012	1202-05610	438.75	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2012	1202-05611	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2012	1202-05612	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Feb-2012	1202-05613	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Feb-2012	1202-05614	721.50	R	Pudsey Plant Hire 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-2012	1202-05615	532.50	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05616	-621.25	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2012	1202-05617	532.50	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2012	1202-05618	532.50	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2012	1202-05619	532.50	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2012	1202-05620	621.25	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2012	1202-05621	532.50	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2012	1202-05622	514.75	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2012	1202-05623	532.50	R	Pulse Healthcare Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2012	1202-05624	621.25	R	Pulse Healthcare Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-05625	2,360.67	R	Pumptec Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06-Feb-2012	1202-05626	17,626.64	R	Pure Records (Yorkshire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Other Income	973	06-Feb-2012	1202-05627	-829.91	R	Pure Records (Yorkshire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	14-Feb-2012	1202-05628	7,235.00	C	Purebrand Creative Communications Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	02-Feb-2012	1202-05629	12,750.00	R	Purple Patch Arts
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Feb-2012	1202-05630	1,080.00	R	Purple Patch Arts
East - North East	East - North East	Construction Services	Employees	General Training	079	28-Feb-2012	1202-05631	4,350.00	R	Purpose Appraisal Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	10-Feb-2012	1202-05632	5,199.86	R	Pyramid Of Arts
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	02-Feb-2012	1202-05633	1,210.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	03-Feb-2012	1202-05634	4,550.00	C	Qa Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Professionally Linked Training	076	20-Feb-2012	1202-05635	12,134.70	R	Qa Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	General Training	079	30-Jan-2012	1202-05636	575.00	R	Qa-Iq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076	30-Jan-2012	1202-05637	587.50	R	Qa-Iq Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-05638	2,353.20	R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-05639	3,455.55	R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-05640	582.00	R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-05641	850.60	R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-05642	664.80	R	Qed (Leeds) Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	23-Feb-2012	1202-05643	883.00	R	Quality Electronic Bidets
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-05644	2,350.00	R	Quality Leisure Management Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-05645	550.00	R	Quarry House Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05646	2,981.29	R	Queens Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-Feb-2012	1202-05647	494.50	R	Quest 88 Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	13-Feb-2012	1202-05648	1,100.00	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	13-Feb-2012	1202-05649	1,155.00	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	13-Feb-2012	1202-05650	1,155.00	R	R D Willis Properties
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	06-Feb-2012	1202-05651	1,982.74	C	R H Fullwood And Company Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-05652	576.50	R	R Haq
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Feb-2012	1202-05653	492.99	R	R S Components Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-05654	5,301.84	R	Radcliffe Gardens Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Feb-2012	1202-05655	15,544.29	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Feb-2012	1202-05656	13,285.71	R	Radical Services 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-2012	1202-05657	1,313.96	R	Rain Healthcare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Feb-2012	1202-05658	6,933.00	R	Rainbow Mobility Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-05659	1,253.00	R	Rainbow St Peters Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-05660	4,493.16	R	Randomlight Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-Feb-2012	1202-05661	746.00	R	Randstad Care Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	09-Feb-2012	1202-05662	820.00	R	Randstad Cpe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	02-Feb-2012	1202-05663	999.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	10-Feb-2012	1202-05664	1,202.50	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Feb-2012	1202-05665	799.72	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Feb-2012	1202-05666	752.40	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	17-Feb-2012	1202-05667	999.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	17-Feb-2012	1202-05668	940.50	R	Randstad Education Ltd

Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	17-Feb-2012	1202-05669	2,342.56	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	23-Feb-2012	1202-05670	2,826.85	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Feb-2012	1202-05671	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	28-Feb-2012	1202-05672	940.50	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	02-Feb-2012	1202-05673	427.20	R	Randstad Employment Bureau Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	17-Feb-2012	1202-05674	433.88	R	Randstad Employment Bureau Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-05675	52,341.62	R	Ravensdale Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17-Feb-2012	1202-05676	502.08	R	Ravensden Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-05677	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	03-Feb-2012	1202-05678	9,451.00	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	03-Feb-2012	1202-05679	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	03-Feb-2012	1202-05680	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	03-Feb-2012	1202-05681	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	03-Feb-2012	1202-05682	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	03-Feb-2012	1202-05683	796.80	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-05684	10,330.44	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	03-Feb-2012	1202-05685	2,067.32	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Feb-2012	1202-05686	31,253.72	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Feb-2012	1202-05687	945.00	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Feb-2012	1202-05688	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	Residential	580	15-Feb-2012	1202-05689	23,385.96	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	17-Feb-2012	1202-05690	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	17-Feb-2012	1202-05691	9,451.00	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	17-Feb-2012	1202-05692	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	17-Feb-2012	1202-05693	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	17-Feb-2012	1202-05694	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	17-Feb-2012	1202-05695	424.96	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	17-Feb-2012	1202-05696	796.80	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Feb-2012	1202-05697	10,330.44	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	17-Feb-2012	1202-05698	2,067.32	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-05699	5,565.24	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-05700	3,676.92	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-05701	6,814.24	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Feb-2012	1202-05702	945.00	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Feb-2012	1202-05703	598.50	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Feb-2012	1202-05704	424.96	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	29-Feb-2012	1202-05705	31,379.88	R	Real Life Options
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13-Feb-2012	1202-05706	4,717.02	R	Recipero Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076	16-Feb-2012	1202-05707	1,429.60	R	Reconstruct Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-Feb-2012	1202-05708	6,339.20	R	Reresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-05709	1,948.00	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-05710	4,297.16	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05711	1,227.20	R	Red Gables Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-05712	7,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-05713	19,605.62	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21-Feb-2012	1202-05714	12,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-05715	900.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-05716	7,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-05717	900.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	01-Feb-2012	1202-05718	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-05719	506.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Feb-2012	1202-05720	5,972.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Feb-2012	1202-05721	1,168.20	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Feb-2012	1202-05722	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	02-Feb-2012	1202-05723	2,920.00	C	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Feb-2012	1202-05724	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-05725	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	02-Feb-2012	1202-05726	863.87	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	02-Feb-2012	1202-05727	421.43	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-05728	650.00	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	02-Feb-2012	1202-05729	842.00	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	02-Feb-2012	1202-05730	2,000.00	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	02-Feb-2012	1202-05731	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-05732	650.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-05733	600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Compensation Claims	200	06-Feb-2012	1202-05734	1,600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-05735	450.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	07-Feb-2012	1202-05736	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	08-Feb-2012	1202-05737	2,061.89	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	08-Feb-2012	1202-05738	445.50	R	REDACTED PERSONAL DATA

Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Damage To Employees Effects	055	09-Feb-2012	1202-05739	445.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-05740	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-05741	12,168.13	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	09-Feb-2012	1202-05742	738.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-05743	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	09-Feb-2012	1202-05744	2,509.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	09-Feb-2012	1202-05745	-627.25	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	09-Feb-2012	1202-05746	770.57	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	09-Feb-2012	1202-05747	642.58	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	09-Feb-2012	1202-05748	1,258.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-Feb-2012	1202-05749	1,474.67	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	09-Feb-2012	1202-05750	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	09-Feb-2012	1202-05751	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	09-Feb-2012	1202-05752	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	09-Feb-2012	1202-05753	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-05754	1,225.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Feb-2012	1202-05755	800.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-05756	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-05757	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-05758	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-05759	500.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10-Feb-2012	1202-05760	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10-Feb-2012	1202-05761	623.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10-Feb-2012	1202-05762	696.67	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	10-Feb-2012	1202-05763	938.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-05764	475.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-05765	3,920.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	14-Feb-2012	1202-05766	1,620.00	C	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	14-Feb-2012	1202-05767	647.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	14-Feb-2012	1202-05768	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	14-Feb-2012	1202-05769	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	14-Feb-2012	1202-05770	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-05771	800.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-05772	560.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-05773	2,892.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-05774	17,614.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05775	-11,456.67	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-05776	2,910.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-05777	1,505.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05778	1,107.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05779	931.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-05780	5,719.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-05781	2,079.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-05782	1,142.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05783	552.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05784	456.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05785	476.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05786	511.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05787	778.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05788	435.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05789	984.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05790	958.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05791	568.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05792	1,497.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05793	517.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05794	539.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05795	1,360.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05796	1,015.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05797	2,720.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05798	959.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05799	1,106.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05800	3,020.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05801	1,163.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05802	2,998.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05803	487.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05804	677.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05805	1,549.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05806	1,867.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05807	495.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	15-Feb-2012	1202-05808	1,751.36	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	16-Feb-2012	1202-06369	482.32	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	16-Feb-2012	1202-06370	780.96	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Feb-2012	1202-06371	3,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Feb-2012	1202-06372	1,689.26	C	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Feb-2012	1202-06373	823.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Feb-2012	1202-06374	636.50	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	16-Feb-2012	1202-06375	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	16-Feb-2012	1202-06376	1,486.62	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	16-Feb-2012	1202-06377	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	16-Feb-2012	1202-06378	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	16-Feb-2012	1202-06379	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	16-Feb-2012	1202-06380	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	16-Feb-2012	1202-06381	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	16-Feb-2012	1202-06382	1,044.00	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	16-Feb-2012	1202-06383	842.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	17-Feb-2012	1202-06384	417.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	17-Feb-2012	1202-06385	1,161.96	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-06386	595.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-06387	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	17-Feb-2012	1202-06388	2,368.60	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	17-Feb-2012	1202-06389	1,310.21	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-06390	2,588.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	22-Feb-2012	1202-06391	2,814.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	22-Feb-2012	1202-06392	1,888.60	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-Feb-2012	1202-06393	3,838.00	C	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	23-Feb-2012	1202-06394	586.50	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	23-Feb-2012	1202-06395	1,208.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	23-Feb-2012	1202-06396	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Land	1	24-Feb-2012	1202-06397	652.62	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	24-Feb-2012	1202-06398	550.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	24-Feb-2012	1202-06399	673.56	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	24-Feb-2012	1202-06400	938.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	27-Feb-2012	1202-06401	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	27-Feb-2012	1202-06402	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	27-Feb-2012	1202-06403	1,891.50	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Feb-2012	1202-06404	10,338.52	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	29-Feb-2012	1202-06405	13,338.00	C	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-06406	35,664.19	R	Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-06407	11,428.27	R	Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Feb-2012	1202-06408	1,167.75	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	02-Feb-2012	1202-06409	497.16	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-06410	672.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-06411	676.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-06412	531.30	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-06413	664.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-06414	660.10	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-06415	664.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Feb-2012	1202-06416	486.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	09-Feb-2012	1202-06417	769.56	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	09-Feb-2012	1202-06418	868.45	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	09-Feb-2012	1202-06419	1,491.71	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	09-Feb-2012	1202-06420	673.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Feb-2012	1202-06421	575.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2012	1202-06422	1,302.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Feb-2012	1202-06423	4,536.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	10-Feb-2012	1202-06424	742.61	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Feb-2012	1202-06425	483.40	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-06426	531.30	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-06427	664.13	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	14-Feb-2012	1202-06428	1,536.23	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	14-Feb-2012	1202-06429	920.09	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	15-Feb-2012	1202-06430	525.76	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Feb-2012	1202-06431	690.06	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	15-Feb-2012	1202-06432	1,388.36	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	15-Feb-2012	1202-06433	854.39	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	15-Feb-2012	1202-06434	1,380.12	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Feb-2012	1202-06435	1,256.90	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	15-Feb-2012	1202-06436	3,763.05	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Feb-2012	1202-06437	2,523.89	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	15-Feb-2012	1202-06438	525.76	R	Reed Specialist Recruitment Ltd

Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Feb-2012	1202-06439	1,277.44	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Feb-2012	1202-06440	1,150.10	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	15-Feb-2012	1202-06441	2,135.90	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	15-Feb-2012	1202-06442	1,840.16	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	15-Feb-2012	1202-06443	720.30	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Feb-2012	1202-06444	1,774.44	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Feb-2012	1202-06445	698.28	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	15-Feb-2012	1202-06446	1,725.15	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Feb-2012	1202-06447	6,633.02	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	15-Feb-2012	1202-06448	657.20	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	15-Feb-2012	1202-06449	617.40	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	15-Feb-2012	1202-06450	416.70	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	15-Feb-2012	1202-06451	650.70	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	16-Feb-2012	1202-06452	1,765.98	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2012	1202-06453	1,384.24	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Feb-2012	1202-06454	3,516.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-06455	673.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-06456	575.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Feb-2012	1202-06457	448.80	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	20-Feb-2012	1202-06458	1,585.50	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	23-Feb-2012	1202-06459	1,394.39	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Feb-2012	1202-06460	558.62	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Feb-2012	1202-06461	6,791.00	R	Reemap
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-06462	2,465.00	R	Reflex Print & Design Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-06463	1,018.00	R	Regent Hotel
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Equipment	201	10-Jan-2012	1202-06464	2436.00	R	Regina Office Furn
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Equipment	201	10-Jan-2012	1202-06465	2436.00	R	Regina Office Furn
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-Feb-2012	1202-06466	15,524.64	C	Reliance High Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-Feb-2012	1202-06467	20,375.81	C	Reliance High Tech Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-06468	1,564.76	R	Reliance High Tech Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Feb-2012	1202-06469	15,500.00	R	Renew Leeds Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Feb-2012	1202-06470	15,500.00	R	Renew Leeds Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Feb-2012	1202-06471	15,500.00	R	Renew Leeds Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Feb-2012	1202-06472	15,500.00	R	Renew Leeds Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Feb-2012	1202-06473	15,500.00	R	Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-06473	9,848.49	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	16-Feb-2012	1202-06474	7,514.52	R	Renew Leeds Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	16-Feb-2012	1202-06475	5,000.00	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-06476	34,747.00	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	09-Feb-2012	1202-06477	29,297.25	R	Renewal Leeds Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-06478	978.66	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-06479	978.66	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	24-Feb-2012	1202-06480	1,455.36	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-06481	583.10	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-06482	2,249.78	R	Rennicks Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	09-Feb-2012	1202-06483	16,982.42	R	Rentokil Initial Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	17-Feb-2012	1202-06484	16,982.42	R	Rentokil Initial Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	29-Feb-2012	1202-06485	16,982.42	R	Rentokil Initial Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	29-Feb-2012	1202-06486	435.00	R	Rentokil Initial Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	28-Feb-2012	1202-06487	860.52	R	Repeat Repeat
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2012	1202-06488	777.25	R	Rexel Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-06489	1,639.56	R	Richmond Fellowship/Trinity Street
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-06490	500.00	R	Richmond House School Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	10-Feb-2012	1202-06491	729.92	R	Ricoh Capital Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08-Feb-2012	1202-06492	773.94	R	Ricoh Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	23-Feb-2012	1202-06493	528.49	R	Ricoh Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-06494	10,357.09	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-06495	1,964.16	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-06496	19,090.74	R	Ridings Housing Association
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06497	897.60	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06498	611.15	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06499	544.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06500	675.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06501	610.20	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06502	624.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06503	628.60	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06504	727.60	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06505	425.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06506	595.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06507	463.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06508	420.00	R	Rim Scaffolding

East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06509	553.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06510	1,034.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06511	805.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06512	918.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06513	425.00	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-06514	1,185.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-06515	1,140.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-06516	576.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-06517	552.96	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-06518	485.10	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-06519	933.30	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-06520	631.80	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-06521	465.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-06522	1,140.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-06523	435.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-06524	532.21	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-06525	627.48	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-06526	479.25	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-06527	424.50	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-06528	714.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-06529	646.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-06530	646.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-06531	802.40	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-06532	539.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-06533	539.00	R	Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Feb-2012	1202-06534	473.90	R	Ripon Community Link
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Feb-2012	1202-06535	920.21	R	Ripon Community Link
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2012	1202-06536	573.75	R	Ripon Farm Services
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	01-Feb-2012	1202-06537	1,109.46	R	Ripon Farm Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-06538	5,505.00	R	Rivelin House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-06539	6,422.20	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	15-Feb-2012	1202-06540	3,557.92	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	15-Feb-2012	1202-06541	5,347.16	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22-Feb-2012	1202-06542	630.84	R	Riverside Echg
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-06543	620.00	R	Rixonway Kitchens Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	07-Feb-2012	1202-06544	4,837.50	R	Rlaas
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06545	1,170.50	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06546	8,041.44	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06547	759.97	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06548	4,076.58	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06549	455.29	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06550	7,592.21	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06551	2,396.20	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06552	1,425.94	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06553	1,588.37	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06554	1,194.92	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06555	651.40	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06556	996.08	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06557	3,988.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06558	2,286.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06559	1,206.10	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06560	212,831.46	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06561	1,871.98	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06562	1,535.59	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	02-Feb-2012	1202-06563	17,114.62	C	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	03-Feb-2012	1202-06564	160,696.23	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	03-Feb-2012	1202-06565	179,642.21	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	03-Feb-2012	1202-06566	179,642.21	R	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	07-Feb-2012	1202-06567	596.52	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	07-Feb-2012	1202-06568	452.70	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	07-Feb-2012	1202-06569	-458.06	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	09-Feb-2012	1202-06570	17,021.59	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	10-Feb-2012	1202-06571	68,288.55	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	10-Feb-2012	1202-06572	484.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	10-Feb-2012	1202-06573	2,394.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	10-Feb-2012	1202-06574	421.10	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Feb-2012	1202-06575	431.32	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Feb-2012	1202-06576	998.50	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Feb-2012	1202-06577	459.75	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Feb-2012	1202-06578	1,572.30	C	Rm Education Plc

Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06649	588.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06650	1,128.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06651	962.84	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06652	1,282.96	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06653	2,082.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06654	2,142.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06655	1,328.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06656	2,413.78	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06657	848.25	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06658	2,502.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06659	1,900.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06660	564.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06661	4,060.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06662	588.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06663	978.84	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06664	1,064.72	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06665	600.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06666	588.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06667	471.45	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06668	2,180.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06669	687.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06670	1,080.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06671	3,560.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06672	835.98	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06673	501.04	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06674	625.45	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06675	487.23	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06676	740.07	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06677	432.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06678	528.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06679	847.76	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06680	560.96	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06681	433.92	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06682	624.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06683	1,681.92	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06684	625.84	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06685	460.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06686	1,320.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06687	10,935.00	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21-Feb-2012	1202-06688	467.50	R	Roma Medical Aids Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-Feb-2012	1202-06689	5,071.48	R	Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-06690	1,046.76	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-06691	725.88	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-06692	3,666.64	R	Rookwood Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	05-Jan-2012	1202-06693	768.00	R	Roomzzz Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-Feb-2012	1202-06694	1,154.92	R	Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-06695	1,118.60	R	Rosegarth Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Feb-2012	1202-06696	1,163.75	R	Rosemary Exall
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-06697	1,342.00	R	Rosewood Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-06698	1,965.20	R	Rossmore Nursing Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	15-Feb-2012	1202-06699	946.00	R	Rothwell 600
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	27-Feb-2012	1202-06700	1,000.00	R	Rothwell Competitive Music Festival
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06701	3,172.20	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-06702	781.89	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06703	577.49	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06704	4,771.30	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06705	1,787.96	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-Feb-2012	1202-06706	456.04	R	Roundhay Allotments And Gardens Ass
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Non-Recurring Grants	227	02-Feb-2012	1202-06707	750.00	R	Roundhay Environmental Action Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-06708	971.28	R	Roundhouse Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Feb-2012	1202-06709	1,000.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	10-Feb-2012	1202-06710	750.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15-Feb-2012	1202-06711	750.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22-Feb-2012	1202-06712	500.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Hire of meeting rooms	143	10-Feb-2012	1202-06713	3,150.00	R	Royal Armouries (International) Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Catering Service	233	10-Feb-2012	1202-06714	2,127.08	R	Royal Armouries (International) Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Hire of meeting rooms	143	16-Feb-2012	1202-06715	5,890.05	R	Royal Armouries (International) Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	16-Feb-2012	1202-06716	1,544.00	R	Royal Armouries (International) Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Catering Service	233	16-Feb-2012	1202-06717	28,963.97	R	Royal Armouries (International) Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	03-Feb-2012	1202-06718	1,297.37	R	Royal Mail Group Ltd

Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	03-Feb-2012	1202-06719	1,109.85	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	09-Feb-2012	1202-06720	3,282.24	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	09-Feb-2012	1202-06721	2,570.99	R	Royal Mail Group Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	09-Feb-2012	1202-06722	882.94	R	Royal Mail Group Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Postages	212	10-Feb-2012	1202-06723	3,004.14	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	10-Feb-2012	1202-06724	416.86	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	10-Feb-2012	1202-06725	5,526.70	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	10-Feb-2012	1202-06726	1,873.06	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	15-Feb-2012	1202-06727	1,424.88	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	15-Feb-2012	1202-06728	1,067.77	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	16-Feb-2012	1202-06729	2,029.34	R	Royal Mail Group Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	17-Feb-2012	1202-06730	11,315.91	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Feb-2012	1202-06731	1,538.12	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	17-Feb-2012	1202-06732	5,962.89	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	24-Feb-2012	1202-06733	1,552.91	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	24-Feb-2012	1202-06734	1,321.82	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	28-Feb-2012	1202-06735	4,142.23	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	28-Feb-2012	1202-06736	1,169.47	R	Royal Mail Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-06737	4,671.88	R	Royal National Institute For The
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	10-Feb-2012	1202-06738	2,241.80	R	Rr Consultancy
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-06739	1,453.70	R	Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Feb-2012	1202-06740	890.00	R	Rsp Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	03-Feb-2012	1202-06741	2,373.92	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	09-Feb-2012	1202-06742	1,499.96	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	09-Feb-2012	1202-06743	5,551.70	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	10-Feb-2012	1202-06744	2,428.14	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	10-Feb-2012	1202-06745	2,249.94	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	10-Feb-2012	1202-06746	7,525.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	10-Feb-2012	1202-06747	450.59	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	17-Feb-2012	1202-06748	5,747.20	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	17-Feb-2012	1202-06749	4,678.28	R	Rullion Computer Personnel Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	17-Feb-2012	1202-06750	6,321.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21-Feb-2012	1202-06751	2,279.15	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Feb-2012	1202-06752	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Feb-2012	1202-06753	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	22-Feb-2012	1202-06754	7,534.45	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Feb-2012	1202-06755	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	22-Feb-2012	1202-06756	1,600.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	22-Feb-2012	1202-06757	546.51	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Feb-2012	1202-06758	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	22-Feb-2012	1202-06759	2,000.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	22-Feb-2012	1202-06760	7,000.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	22-Feb-2012	1202-06761	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	22-Feb-2012	1202-06762	1,600.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	22-Feb-2012	1202-06763	541.58	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	22-Feb-2012	1202-06764	7,137.90	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2012	1202-06765	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2012	1202-06766	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2012	1202-06767	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2012	1202-06768	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	23-Feb-2012	1202-06769	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	23-Feb-2012	1202-06770	7,000.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	23-Feb-2012	1202-06771	7,137.90	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	23-Feb-2012	1202-06772	536.50	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	23-Feb-2012	1202-06773	4,310.25	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	29-Feb-2012	1202-06774	4,128.02	R	Rullion Computer Personnel Ltd
Leeds City Council	City Development	Recreation	Transport	Miscellaneous Transport Expenses	324	04-Jan-2012	1202-06775	563.55	R	Rydam Universal
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-06776	1,008.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06777	1,524.56	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06778	1,188.60	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06779	2,632.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06780	1,953.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06781	960.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Feb-2012	1202-06782	597.00	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Feb-2012	1202-06783	466.75	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Feb-2012	1202-06784	499.60	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Feb-2012	1202-06785	425.00	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-06786	556.00	R	S A Hall
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Feb-2012	1202-06787	710.28	R	S Bland Consultancy Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-06788	732.00	R	S Entwistle (Preston) Ltd

Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	03-Feb-2012	1202-06789	1,615.04	R	S Gregory & Co
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-Feb-2012	1202-06790	610.56	R	S Gregory & Co
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-Feb-2012	1202-06791	1,152.50	R	S Grkinic
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-06792	8,000.00	R	S M Teknic Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-Feb-2012	1202-06793	4,398.69	R	S S Systems Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Feb-2012	1202-06794	2,669.50	R	S V Landscapes
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01-Feb-2012	1202-06795	609.04	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01-Feb-2012	1202-06796	609.04	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01-Feb-2012	1202-06797	609.04	R	Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Feb-2012	1202-06798	715.00	R	Sacar
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-06799	609.04	R	Sacar
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-06800	685.17	R	Sacar
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Feb-2012	1202-06801	18,458.29	R	Saccs Care Ltd.
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27-Feb-2012	1202-06802	667.00	C	Safe Partnership
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Feb-2012	1202-06803	747.50	R	Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Feb-2012	1202-06804	971.75	R	Safe Secure Locker Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Income	Income From Service Users	942	28-Feb-2012	1202-06805	500.00	R	Safe Shield Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-Feb-2012	1202-06806	942.50	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-Feb-2012	1202-06807	455.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Feb-2012	1202-06808	422.50	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Feb-2012	1202-06809	585.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	20-Feb-2012	1202-06810	789.00	R	Safehands Network Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	14-Feb-2012	1202-06811	637.38	R	Safer Safety Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	24-Feb-2012	1202-06812	550.80	R	Safer Safety Limited
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Miscellaneous Expenditure	208	16-Feb-2012	1202-06813	575.60	R	Safestore Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Miscellaneous Expenditure	208	27-Feb-2012	1202-06814	575.60	R	Safestore Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	20-Feb-2012	1202-06815	1,687.95	R	Safetyshop
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2012	1202-06816	642.11	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Feb-2012	1202-06817	3,091.59	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Feb-2012	1202-06818	453.96	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Feb-2012	1202-06819	3,764.17	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Feb-2012	1202-06820	2,325.45	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Feb-2012	1202-06821	1,311.69	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Feb-2012	1202-06822	945.75	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Feb-2012	1202-06823	27,680.47	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Feb-2012	1202-06824	2,556.43	R	Saga Homecare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-Feb-2012	1202-06825	420.00	R	Salford Van Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-06826	500.00	R	Sally Ann Shepherdson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	14-Feb-2012	1202-06827	2,037.01	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	14-Feb-2012	1202-06828	2,037.01	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	14-Feb-2012	1202-06829	2,037.01	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-06830	21,815.98	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-06831	2,781.30	R	Salvation Army
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-06832	1,972.00	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2012	1202-06833	2,241.00	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-06834	2,241.00	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Feb-2012	1202-06835	810.00	C	Sanctuary Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2012	1202-06836	13,574.00	R	Sanctuary Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Feb-2012	1202-06837	13,574.00	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-06838	25,988.21	R	Sanctuary Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-06839	11,489.74	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-06840	2,638.00	R	Sandfield House Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06841	8,239.00	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06842	12,043.08	R	Sandla Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-06843	1,867.00	R	Sandown Park Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Feb-2012	1202-06844	544.76	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Feb-2012	1202-06845	655.53	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Feb-2012	1202-06846	425.55	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Feb-2012	1202-06847	527.26	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Feb-2012	1202-06848	533.31	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-Feb-2012	1202-06849	661.53	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-Feb-2012	1202-06850	472.16	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Feb-2012	1202-06851	462.04	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Feb-2012	1202-06852	661.53	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	22-Feb-2012	1202-06853	422.40	R	Sandwich King
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Feb-2012	1202-06854	1,197.00	R	Sara Anning
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Feb-2012	1202-06855	722.00	R	Sara Anning
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Feb-2012	1202-06856	470.25	R	Sara Anning
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Feb-2012	1202-06857	1,444.00	R	Sara Anning
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	23-Feb-2012	1202-06858	2,000.00	R	Sara Bordoley

Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Feb-2012	1202-06859	39,070.50	R	Satellite Ice
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09-Feb-2012	1202-06860	3,590.00	R	Satellite Ice
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	10-Feb-2012	1202-06861	11,520.53	R	Savills Commercial Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-06862	500.00	R	Sb Living
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	03-Feb-2012	1202-06863	1,585.00	R	Sbs Fire Safety
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-Feb-2012	1202-06864	3,136.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Feb-2012	1202-06865	1,312.50	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Feb-2012	1202-06866	2,937.80	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2012	1202-06867	1,758.25	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Feb-2012	1202-06868	1,584.47	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Feb-2012	1202-06869	1,466.25	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28-Feb-2012	1202-06870	2,120.25	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-Feb-2012	1202-06871	979.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Feb-2012	1202-06872	4,110.00	R	Scan Mobility Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-06873	715.12	R	Schindler Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-06874	1,243.75	R	Schindler Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	02-Feb-2012	1202-06875	1,305.25	R	Schneider Electric Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-06876	1,676.00	R	Scientific Analysis Laboratories Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-06877	580.50	R	Scientific Analysis Laboratories Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-06878	580.50	R	Scientific Analysis Laboratories Ltd
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	24-Feb-2012	1202-06879	5,287.00	C	Scientific Roads
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	08-Feb-2012	1202-06880	6,125.00	R	Scils
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Feb-2012	1202-06881	885.00	R	Scope
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	03-Feb-2012	1202-06882	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	03-Feb-2012	1202-06883	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	03-Feb-2012	1202-06884	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	03-Feb-2012	1202-06885	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-06886	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	10-Feb-2012	1202-06887	660.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	10-Feb-2012	1202-06888	495.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-06889	538.75	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	10-Feb-2012	1202-06890	467.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	10-Feb-2012	1202-06891	2,245.10	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2012	1202-06892	575.25	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	15-Feb-2012	1202-06893	450.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2012	1202-06894	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	15-Feb-2012	1202-06895	660.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Feb-2012	1202-06896	429.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	17-Feb-2012	1202-06897	1,050.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2012	1202-06898	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	17-Feb-2012	1202-06899	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	21-Feb-2012	1202-06900	4,200.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	21-Feb-2012	1202-06901	500.00	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	21-Feb-2012	1202-06902	550.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Premises	Plant and Machinery	102	24-Feb-2012	1202-06903	575.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Feb-2012	1202-06904	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Feb-2012	1202-06905	747.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Feb-2012	1202-06906	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	24-Feb-2012	1202-06907	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Feb-2012	1202-06908	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Feb-2012	1202-06909	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-06910	484.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	24-Feb-2012	1202-06911	3,435.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22-Feb-2012	1202-06912	6,876.00	R	Seagulls Re-Use Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-06913	1,314.04	R	See Ability
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-06914	1,266.00	R	Seedlings At Rufford Park
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Feb-2012	1202-06915	516.95	R	Select Health Care (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-06916	2,020.53	R	Selfulimited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-06917	27,147.94	R	Selhal Community Housing Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	07-Feb-2012	1202-06918	1,043.40	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	07-Feb-2012	1202-06919	564.00	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	07-Feb-2012	1202-06920	648.60	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	07-Feb-2012	1202-06921	521.70	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	13-Feb-2012	1202-06922	747.30	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-06923	747.30	R	Sellick Partnership Group Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22-Feb-2012	1202-06924	747.30	R	Sellick Partnership 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-2012	1202-06925	2,840.40	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Feb-2012	1202-06926	3,516.00	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Feb-2012	1202-06927	5,148.41	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-06928	5,491.40	R	Sense

Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-06929	10,516.92	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Feb-2012	1202-06930	2,463.96	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Feb-2012	1202-06931	1,080.96	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Feb-2012	1202-06932	527.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Feb-2012	1202-06933	4,617.04	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Feb-2012	1202-06934	2,843.53	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Feb-2012	1202-06935	2,840.40	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Feb-2012	1202-06936	2,417.51	R	Sense
Leeds City Council	Central & Corporate Functions	Audit And Risk	Employees	Training Costs	071	28-Feb-2012	1202-06937	695.00	R	Serco Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-06938	3,125.20	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	03-Feb-2012	1202-06939	570.00	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	08-Feb-2012	1202-06940	3,425.26	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	08-Feb-2012	1202-06941	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	08-Feb-2012	1202-06942	3,175.90	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2012	1202-06943	629.58	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Feb-2012	1202-06944	779.90	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Feb-2012	1202-06945	2,841.75	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2012	1202-06946	3,783.14	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Feb-2012	1202-06947	1,212.62	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Feb-2012	1202-06948	2,656.60	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-2012	1202-06949	5,502.20	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	17-Feb-2012	1202-06950	570.00	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	17-Feb-2012	1202-06951	3,591.70	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	24-Feb-2012	1202-06952	3,175.90	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	28-Feb-2012	1202-06953	570.00	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Consultancy Services	259	07-Feb-2012	1202-06954	700.00	R	Sgs United Kingdom
Leeds City Council	City Development	Highways	Supplies and Services	Consultancy Services	259	17-Feb-2012	1202-06955	700.00	R	Sgs United Kingdom
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-Feb-2012	1202-06956	478.40	R	Shade & Style Window Blinds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-06957	1,008.00	R	Shadwell Pre-School Playgroup
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Feb-2012	1202-06958	2,664.00	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Feb-2012	1202-06959	2,500.00	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2012	1202-06960	6,000.00	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Non-Recurring Grants	227	23-Feb-2012	1202-06961	1,880.00	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-06962	440.00	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	27-Feb-2012	1202-06963	709.19	R	Shape Design Contracts Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Memberships	226	02-Feb-2012	1202-06964	2,000.00	R	Shared Services Forum Uk
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	17-Feb-2012	1202-06965	1,818.00	R	Shareserviceslink.Com
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	06-Feb-2012	1202-06966	1,282.70	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	09-Feb-2012	1202-06967	20,700.00	R	Sheffield City Council
Leeds City Council	City Development	Highways	Income	Work Done / Services Provided	931	23-Feb-2012	1202-06968	1,250.00	R	Shepherd Homes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06969	1,428.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06970	1,332.50	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06971	1,482.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06972	680.40	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06973	861.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06974	1,430.45	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06975	1,785.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06976	1,420.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06977	1,161.30	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06978	1,420.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06979	833.43	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06980	703.92	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06981	1,470.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06982	2,136.86	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06983	476.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06984	1,501.50	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06985	914.40	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06986	1,877.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06987	1,456.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-06988	525.00	R	Shiny Sky Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	16-Feb-2012	1202-06989	1,970.31	R	Siemens Financial Services Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Telephones	213	24-Feb-2012	1202-06990	655.98	R	Siemens Financial Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	09-Feb-2012	1202-06991	700.00	R	Siemens Plc
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	07-Feb-2012	1202-06992	440.00	C	Sig Energy Management Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-06993	2,280.00	R	Sign Health
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03-Feb-2012	1202-06994	5,184.00	R	Signhealth
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	08-Feb-2012	1202-06995	5,184.00	R	Signhealth
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2012	1202-06996	512.50	R	Signhealth
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Feb-2012	1202-06997	700.00	R	Signhealth
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Feb-2012	1202-06998	650.00	R	Signhealth

Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Feb-2012	1202-06999	450.00	R	Signhealth
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	22-Feb-2012	1202-07000	5,184.00	R	Signhealth
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-07001	5,904.41	R	Signhealth
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	06-Feb-2012	1202-07002	848.00	R	Signs Express (Leeds East)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-07003	1,197.32	R	Silverlea Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Feb-2012	1202-07004	1,287.50	R	Simon Burrows
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2012	1202-07005	4,740.53	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2012	1202-07006	2,827.65	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2012	1202-07007	4,769.00	R	Sjb Recycling Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	03-Feb-2012	1202-07008	438.40	R	Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-07009	1,395.60	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	01-Feb-2012	1202-07010	880.00	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A. - Special Maintenance	106	02-Feb-2012	1202-07011	4,571.60	R	Skelton Skip Hire And Waste
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	02-Feb-2012	1202-07012	9,658.50	R	Skelton Skip Hire And Waste
East - North East	East - North East	Business Improvement	Premises	Other	114	02-Feb-2012	1202-07013	600.00	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	07-Feb-2012	1202-07014	520.00	R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	09-Feb-2012	1202-07015	2,841.00	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	23-Feb-2012	1202-07016	630.00	R	Skelton Skip Hire And Waste
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-07017	5,883.00	R	Slater Baker Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Feb-2012	1202-07018	1,500.00	R	Slater Baker Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Feb-2012	1202-07019	2,580.26	R	Smitcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Feb-2012	1202-07020	801.12	R	Smitcare Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09-Feb-2012	1202-07021	971.80	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Feb-2012	1202-07022	974.38	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Feb-2012	1202-07023	1,346.88	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-07024	852.80	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-07025	2,093.52	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-07026	708.06	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Feb-2012	1202-07027	3,195.50	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-07028	427.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-07029	1,066.00	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Feb-2012	1202-07030	575.50	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Feb-2012	1202-07031	731.16	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Feb-2012	1202-07032	783.34	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-Feb-2012	1202-07033	5,985.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-Feb-2012	1202-07034	7,736.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-07035	10,344.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-07036	15,265.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-07037	25,457.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-07038	5,995.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-07039	2,498.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-07040	11,717.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-07041	9,051.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Feb-2012	1202-07042	-7,736.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Feb-2012	1202-07043	-5,985.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Feb-2012	1202-07044	30,776.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-07045	17,060.00	R	Smp (Playgrounds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Feb-2012	1202-07046	19,555.00	R	Smp (Playgrounds) Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	08-Feb-2012	1202-07047	423.00	R	Socitm Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Feb-2012	1202-07048	591.07	R	Socrates Clinical Psychology Ltd.
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Memberships	226	27-Feb-2012	1202-07049	557.00	R	Solace Ltd
Leeds City Council as Accountable Body	Central & Corporate Functions	Executive Support	Supplies and Services	Office Consumables	210	02-Feb-2012	1202-07050	2,742.50	R	Solon Security Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Feb-2012	1202-07051	3,223.50	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Feb-2012	1202-07052	1,210.08	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-2012	1202-07053	2,823.52	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	03-Feb-2012	1202-07054	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	03-Feb-2012	1202-07055	2,940.00	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	03-Feb-2012	1202-07056	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	03-Feb-2012	1202-07057	2,940.00	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	03-Feb-2012	1202-07058	2,940.00	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	03-Feb-2012	1202-07059	1,196.00	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	03-Feb-2012	1202-07060	3,372.00	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	03-Feb-2012	1202-07061	2,940.00	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	03-Feb-2012	1202-07062	2,940.00	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-07063	6,380.80	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-07064	56,236.12	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-07065	22,664.66	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	17-Feb-2012	1202-07066	1,120.00	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	17-Feb-2012	1202-07067	1,288.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Feb-2012	1202-07068	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	24-Feb-2012	1202-07069	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	29-Feb-2012	1202-07070	3,124.00	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	29-Feb-2012	1202-07071	1,680.00	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	29-Feb-2012	1202-07072	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	Home Care	568	29-Feb-2012	1202-07073	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	29-Feb-2012	1202-07074	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	29-Feb-2012	1202-07075	2,660.00	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	29-Feb-2012	1202-07076	2,717.50	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07077	1,298.68	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07078	12,197.12	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07079	4,396.44	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-07080	5,040.56	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07081	2,527.00	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-07082	1,298.68	R	Solutions (Yorkshire) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	03-Feb-2012	1202-07083	2,430.00	R	Sonitus Design
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-07084	5,033.30	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-07085	1,433.90	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-07086	1,955.61	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-07087	5,638.35	R	South Leeds Academy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03-Feb-2012	1202-07088	3,541.11	R	South Leeds Community Radio
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-07089	1,234.00	R	South Leeds Family Childcare
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	17-Feb-2012	1202-07090	1,572.24	R	South Leeds Team Ministry
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2012	1202-07091	14,468.36	R	South Yorkshire Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07092	4,000.00	R	South Yorkshire Victim Offender
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07093	951.68	R	Southlands Nursing & Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07094	1,346.92	R	Southlands Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07095	972.60	R	Southlands Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	08-Feb-2012	1202-07096	24,000.00	R	Space 2 Leeds
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Contributions To Partnerships	544	02-Feb-2012	1202-07097	1,294.21	R	Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Feb-2012	1202-07098	685.17	R	Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Feb-2012	1202-07099	685.17	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Contributions To Partnerships	544	02-Feb-2012	1202-07100	609.04	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Feb-2012	1202-07101	685.17	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Feb-2012	1202-07102	1,695.80	R	Specialist Autism Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-Feb-2012	1202-07103	694.90	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-Feb-2012	1202-07104	1,529.40	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-Feb-2012	1202-07105	59,615.15	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	*** No Description ***	214	02-Feb-2012	1202-07106	857.70	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-Feb-2012	1202-07107	4,446.26	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	*** No Description ***	214	03-Feb-2012	1202-07108	646.60	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	*** No Description ***	214	07-Feb-2012	1202-07109	19,294.20	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	*** No Description ***	214	09-Feb-2012	1202-07110	8,190.60	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	*** No Description ***	214	10-Feb-2012	1202-07111	3,903.10	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-Feb-2012	1202-07112	671.16	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	14-Feb-2012	1202-07113	774.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	15-Feb-2012	1202-07114	1,297.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	15-Feb-2012	1202-07115	48,138.65	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15-Feb-2012	1202-07116	551.58	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	16-Feb-2012	1202-07117	2,913.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	*** No Description ***	214	16-Feb-2012	1202-07118	2,827.65	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	16-Feb-2012	1202-07119	48,074.10	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Feb-2012	1202-07120	3,100.90	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	*** No Description ***	214	16-Feb-2012	1202-07121	714.31	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	17-Feb-2012	1202-07122	2,767.18	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	*** No Description ***	214	17-Feb-2012	1202-07123	4,076.48	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	*** No Description ***	214	17-Feb-2012	1202-07124	3,433.90	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	23-Feb-2012	1202-07125	3,404.16	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	23-Feb-2012	1202-07126	504.98	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23-Feb-2012	1202-07127	2,159.58	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	23-Feb-2012	1202-07128	450.19	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	*** No Description ***	214	23-Feb-2012	1202-07129	675.20	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	23-Feb-2012	1202-07130	905.71	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	23-Feb-2012	1202-07131	562.30	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	23-Feb-2012	1202-07132	8,896.08	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	*** No Description ***	214	23-Feb-2012	1202-07133	1,327.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	23-Feb-2012	1202-07134	16,560.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	23-Feb-2012	1202-07135	1,142.55	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	24-Feb-2012	1202-07136	1,231.16	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	*** No Description ***	214	24-Feb-2012	1202-07137	491.44	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24-Feb-2012	1202-07138	1,199.98	R	Specialist Computer Centres Plc

Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	28-Feb-2012	1202-07139	9,332.16	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	29-Feb-2012	1202-07140	21,830.88	R	Specialist Computer Centres Plc
West - North West	City Development	Corporate Services	Support Services	Health, Safety And Welfare	426	23-Feb-2012	1202-07141	510.00	R	Specsavers Corporate Eyecare
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Feb-2012	1202-07142	545.60	R	Speedy Asset Services Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	08-Feb-2012	1202-07143	554.40	R	Speedy Asset Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-07144	507.24	R	Speedy Asset Services Limited
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	22-Feb-2012	1202-07145	602.00	R	Spire Hydraulics Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	06-Feb-2012	1202-07146	3,120.00	C	Spring Technology
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	09-Feb-2012	1202-07147	2,500.00	R	Springboard Research Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-07148	8,688.34	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Feb-2012	1202-07149	44,487.90	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Feb-2012	1202-07150	5,122.72	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-07151	4,161.31	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2012	1202-07152	979.20	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-07153	18,148.85	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2012	1202-07154	2,228.40	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-07155	29,914.99	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2012	1202-07156	1,846.80	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Feb-2012	1202-07157	24,523.20	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Feb-2012	1202-07158	1,600.70	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Feb-2012	1202-07159	7,959.33	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07160	11,118.40	R	Springfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-07161	40,123.20	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-07162	2,085.12	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07163	13,362.00	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07164	2,200.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-07165	2,200.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-07166	2,300.00	R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07167	6,594.08	R	Springmount
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Feb-2012	1202-07168	1,155.00	C	Springwood Garden Services Ltd
East - North East	Technical Services	Technical Services	Premises	General Maintenance	104	02-Feb-2012	1202-07169	2,735.00	R	Springwood Garden Services Ltd
East - North East	Technical Services	Technical Services	Premises	General Maintenance	104	02-Feb-2012	1202-07170	895.00	R	Springwood Garden Services Ltd
East - North East	Technical Services	Technical Services	Premises	General Maintenance	104	29-Feb-2012	1202-07171	1,524.00	R	Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-Feb-2012	1202-07172	8,292.00	C	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236	01-Feb-2012	1202-07173	544.74	R	Srcl Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07174	421.50	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07175	802.26	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07176	897.89	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07177	2,308.95	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07178	2,187.52	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07179	2,277.73	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07180	2,038.43	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07181	1,847.05	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07182	1,935.48	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07183	2,071.82	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07184	1,881.30	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07185	1,887.64	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07186	2,180.44	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07187	1,928.59	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07188	2,114.96	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07189	2,116.01	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07190	2,254.51	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07191	759.86	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07192	608.26	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07193	555.05	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07194	428.13	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-07195	504.48	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-07196	788.22	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-07197	872.02	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-07198	2,230.70	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-07199	2,260.26	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-07200	1,999.29	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-07201	2,280.69	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-07202	933.69	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-07203	1,001.51	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-07204	1,013.44	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-07205	823.37	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Feb-2012	1202-07206	969.36	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-07207	1,149.77	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-07208	575.98	R	Sse Contracting Ltd

Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07349	7,882.01	R	St Katherines (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-Feb-2012	1202-07350	16,240.00	R	St Lukes Hospital Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-07351	860.32	R	St Marys Care Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	22-Feb-2012	1202-07352	500.00	R	St Marys Gardening Group
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Feb-2012	1202-07353	509.00	R	St Stephen'S Dcc
East - North East	East - North East	Business Improvement	Premises	Other	114	29-Feb-2012	1202-07354	2,500.00	R	St Vincent Support Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07355	706.16	R	Stable Trading Company (Whalley) Cic
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-07356	3,283.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-07357	2,378.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-07358	3,272.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-07359	4,083.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2012	1202-07360	5,580.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-07361	4,601.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-07362	1,760.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Feb-2012	1202-07363	5,988.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Feb-2012	1202-07364	3,951.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Feb-2012	1202-07365	3,168.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	13-Feb-2012	1202-07366	6,033.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16-Feb-2012	1202-07367	4,831.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-07368	4,499.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-07369	2,984.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-07370	3,615.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-07371	2,203.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20-Feb-2012	1202-07372	3,665.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-07373	2,261.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-07374	5,582.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-07375	4,711.00	C	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-07376	680.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-07377	755.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-07378	836.40	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-07379	714.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-07380	677.10	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-07381	840.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-07382	714.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-07383	440.58	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-07384	1,104.00	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-07385	8,443.80	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-07386	16,418.40	R	Stanningley Coach Hire
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Feb-2012	1202-07387	6,214.34	R	Stansfield House
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	02-Feb-2012	1202-07388	3,826.25	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07389	7,987.16	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	15-Feb-2012	1202-07390	23,948.29	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07391	1,109.56	R	Steeeton Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Feb-2012	1202-07392	420.00	R	Stephen A Brear
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-Feb-2012	1202-07393	16,375.20	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-07394	18,648.00	R	Stepping Stones Nursery School Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-07395	931.00	R	Stepping Stones Nursery School Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	22-Feb-2012	1202-07396	3,578.40	R	Stevenage Packaging Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-07397	1,118.40	R	Still Thinking (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	02-Feb-2012	1202-07398	3,298.45	R	Stirling Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07399	6,645.72	R	Stirling Council
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	15-Feb-2012	1202-07400	1,303.11	C	Stone Edge Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-07401	23,773.96	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07402	17,992.64	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-07403	3,314.76	R	Stoneham Manor Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-07404	6,398.63	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-07405	21,260.58	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-07406	9,198.50	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-07407	18,051.83	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	17-Feb-2012	1202-07408	1,552.54	R	Stop Hate Uk
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Feb-2012	1202-07409	8,280.00	R	Strandna (Uk) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01-Feb-2012	1202-07410	2,678.40	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	01-Feb-2012	1202-07411	632.48	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-Feb-2012	1202-07412	10,633.17	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-07413	425.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Feb-2012	1202-07414	974.69	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29-Feb-2012	1202-07415	419.66	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	29-Feb-2012	1202-07416	1,898.04	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07417	1,177.32	R	Straven House
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	20-Feb-2012	1202-07418	2,046.07	R	Streamline Charges

Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Feb-2012	1202-07419	759.03	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-07420	495.02	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	20-Feb-2012	1202-07421	1,998.46	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-07422	1,171.51	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	20-Feb-2012	1202-07423	1,396.94	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Feb-2012	1202-07424	1,038.71	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-07425	461.65	R	Streamline Charges
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-07426	691.04	R	Studiocanal Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-07427	562.50	R	Studiocanal Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-07428	1,500.00	R	Sulivan Sweetland Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-07429	1,500.00	R	Sulivan Sweetland Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07430	16,982.42	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07431	8,416.28	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-07432	9,988.84	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-07433	13,443.71	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07434	6,862.27	R	Summerfield Court Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-07435	7,992.00	R	Sunbeams (Halton) Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-07436	30,103.20	R	Sunbeams Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-07437	1,304.00	R	Sunbeams Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	02-Feb-2012	1202-07438	965.66	R	Sunlight Service Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07439	11,839.72	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-07440	1,421.00	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-07441	-1,758.56	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-07442	3,377.92	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-07443	2,929.00	R	Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07444	1,694.00	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	15-Feb-2012	1202-07445	22,590.32	R	Sunnybank
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-07446	23,225.36	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-07447	22,237.60	R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07448	13,463.49	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	15-Feb-2012	1202-07449	3,882.00	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07450	2,220.26	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-07451	19,440.14	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07452	12,236.67	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-07453	38,094.96	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03-Feb-2012	1202-07454	607.96	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-Feb-2012	1202-07455	2,205.45	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07456	2,497.40	R	Sunrise Operations Sonning Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-07457	5,400.48	R	Supported Housing Leeds Federated
West - North West	West - North West	Customer And Tenancy	Premises	Fixtures & Fittings	131	24-Feb-2012	1202-07458	2,476.38	R	Supra Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2012	1202-07459	9,841.20	R	Sure Health Care Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-07460	2,936.40	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-07461	1,733.33	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-07462	5,222.50	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-07463	587.28	R	Surveillance Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-07464	1,119.78	R	Surveillance Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Feb-2012	1202-07465	560.00	R	Susan Fricker
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-07466	3,119.20	R	Sutton Hall & Sutton Lodge
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24-Feb-2012	1202-07467	500.00	R	Swarcliffe Good Neighbours Scheme
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-07468	538.00	R	Swarthmore Education Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02-Feb-2012	1202-07469	764.00	R	Swedish Meteorological
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	08-Feb-2012	1202-07470	1,005.00	R	Swift Fire & Security
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-07471	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07472	906.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07473	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07474	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07475	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07476	886.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07477	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07478	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07479	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07480	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07481	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07482	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07483	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07484	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07485	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07486	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07487	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Feb-2012	1202-07488	834.00	R	Swiis Foster Care Ltd

Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Feb-2012	1202-07559	723.00	R	Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Feb-2012	1202-07560	723.00	R	Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Feb-2012	1202-07561	723.00	R	Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Feb-2012	1202-07562	834.00	R	Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Feb-2012	1202-07563	723.00	R	Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Feb-2012	1202-07564	723.00	R	Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Feb-2012	1202-07565	834.00	R	Swiss Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Feb-2012	1202-07566	723.00	R	Swiss Foster Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07567	1,104.92	R	Sycamore Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Feb-2012	1202-07568	1,149.00	R	Syndale
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	23-Feb-2012	1202-07569	675.00	R	Syscom Associates Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009	27-Feb-2012	1202-07570	1,800.00	R	Syscom Associates Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Feb-2012	1202-07571	66,262.50	C	T I Protective Coatings
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Feb-2012	1202-07572	22,087.50	C	T I Protective Coatings
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-07573	422.50	R	T Kiani
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	10-Feb-2012	1202-07574	1,200.00	R	Tabrona Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-07575	1,705.56	R	Tancred Hall Nursing Centre
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Feb-2012	1202-07576	17,214.51	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-07577	20,000.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-07578	831.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	09-Feb-2012	1202-07579	6,559.66	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-07580	16,709.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	09-Feb-2012	1202-07581	19,000.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-07582	35,935.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	09-Feb-2012	1202-07583	7,435.12	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-07584	4,368.54	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07585	9,030.74	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07586	566.33	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07587	5,285.50	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07588	505.54	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07589	546.26	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07590	1,110.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07591	1,061.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07592	1,816.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07593	5,332.74	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07594	801.42	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07595	447.61	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07596	2,449.05	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07597	4,125.38	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07598	1,842.55	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07599	671.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07600	14,715.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07601	2,967.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07602	1,296.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07603	1,622.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07604	1,819.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07605	1,363.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07606	6,641.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07607	1,329.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07608	4,774.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07609	10,455.11	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07610	5,869.68	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07611	475.90	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07612	1,018.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07613	825.19	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07614	1,632.68	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13-Feb-2012	1202-07615	-526.90	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Feb-2012	1202-07616	7,448.36	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-07617	4,177.39	R	Tarmac Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	14-Feb-2012	1202-07618	939.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-07619	-1,505.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Feb-2012	1202-07620	20,000.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Feb-2012	1202-07621	28,543.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-07622	950.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-07623	4,835.90	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-07624	782.15	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-07625	3,183.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-07626	808.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-07627	3,205.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-07628	1,102.14	R	Tarmac Ltd

Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-07699	859.10	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-07700	1,107.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-07701	797.39	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-07702	538.76	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-07703	1,089.70	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-07704	683.89	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-07705	1,966.10	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-07706	1,526.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-07707	799.53	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Feb-2012	1202-07708	2,318.03	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-07709	925,499.25	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Feb-2012	1202-07710	39,752.82	C	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-07711	12,652.78	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	24-Feb-2012	1202-07712	500.00	R	Taylor Fire Sprinklers Limited
Leeds City Council	Strategic Accounts	Strategic	Income	Interest On Revenue Balances	965	27-Feb-2012	1202-07713	737.61	R	Teachers' Pensions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Feb-2012	1202-07714	573.93	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	10-Feb-2012	1202-07715	1,706.72	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-Feb-2012	1202-07716	2,323.51	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	24-Feb-2012	1202-07717	2,786.77	R	Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Feb-2012	1202-07718	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Feb-2012	1202-07719	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Feb-2012	1202-07720	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Feb-2012	1202-07721	3,777.35	R	Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Feb-2012	1202-07722	3,777.35	R	Team Fostering
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	01-Feb-2012	1202-07723	5,520.00	R	Team Knowledge Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-07724	3,680.00	R	Team Knowledge Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Computer Software & Equipment	214	07-Feb-2012	1202-07725	1,575.00	R	Team Teach
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	17-Feb-2012	1202-07726	1,175.00	R	Team Teach
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	15-Feb-2012	1202-07727	1,928.40	R	Tel Aer Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Feb-2012	1202-07728	656.60	R	Telefonica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	17-Feb-2012	1202-07729	574.58	R	Telefonica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	17-Feb-2012	1202-07730	594.98	R	Telefonica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	17-Feb-2012	1202-07731	965.99	R	Telefonica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	17-Feb-2012	1202-07732	1,080.10	R	Telefonica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	17-Feb-2012	1202-07733	1,087.69	R	Telefonica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	17-Feb-2012	1202-07734	934.26	R	Telefonica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	17-Feb-2012	1202-07735	896.67	R	Telefonica Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Feb-2012	1202-07736	684.34	R	Telefonica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	21-Feb-2012	1202-07737	888.54	R	Telefonica Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	07-Feb-2012	1202-07738	630.00	R	Telnet Technology Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	16-Feb-2012	1202-07739	474.00	R	Telnet Technology Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-07740	1,757.00	R	Templegate Tiny Tots
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Feb-2012	1202-07741	978.37	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Feb-2012	1202-07742	594.83	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Feb-2012	1202-07743	639.45	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Feb-2012	1202-07744	1,503.78	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Feb-2012	1202-07745	1,816.60	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Feb-2012	1202-07746	875.10	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Feb-2012	1202-07747	736.08	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Feb-2012	1202-07748	590.41	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-07749	907.56	R	Terry Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-07750	3,200.00	R	The Archipelago Studio Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2012	1202-07751	6,475.00	R	The Cardigan Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2012	1202-07752	7,116.00	R	The Cardigan Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grantss Projects	229	14-Feb-2012	1202-07753	61,550.00	R	The Childrens Society
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-07754	669.56	R	The Croft
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	16-Feb-2012	1202-07755	1,075.92	R	The Dales
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Feb-2012	1202-07756	11,515.00	R	The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Feb-2012	1202-07757	1,515.00	R	The David Lewis Centre
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-07758	1,000.00	R	The Electric Suitcase
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07759	3,512.57	R	The Farthings
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2012	1202-07760	7,000.00	R	The Genesis Project Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-07761	1,236.60	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	15-Feb-2012	1202-07762	2,274.32	R	The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-07763	1,070.56	R	The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07764	3,611.14	R	The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-07765	1,470.32	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-07766	5,730.64	R	The Heather Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09-Feb-2012	1202-07767	3,184.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Lead/Dis	Supplies and Services	Operational Furniture And Equipment	203	13-Feb-2012	1202-07768	1,759.00	R	The Helping Hand Company (Ledbury)

Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	21-Feb-2012	1202-07769	1,677.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2012	1202-07770	825.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	City Development	Libraries, Arts & Heritage	Third Party Payments	Contributions To Partnerships	544	09-Feb-2012	1202-07771	36,364.94	R	The Henry Moore Foundation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07772	15,799.84	R	The Hesley Group
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	03-Feb-2012	1202-07773	5,095.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	03-Feb-2012	1202-07774	1,560.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	06-Feb-2012	1202-07775	1,065.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	08-Feb-2012	1202-07776	980.00	R	The Intergroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07777	1,085.00	R	The Kensington Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	15-Feb-2012	1202-07778	1,461.24	R	The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-07779	2,599.60	R	The Lawrence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	14-Feb-2012	1202-07780	3,928.14	R	The Leaving Care Company
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-07781	1,350.00	R	The Leeds United Foundation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-07782	6,054.52	R	The Legard
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07783	1,202.48	R	The Limes
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Feb-2012	1202-07784	12,509.70	R	The Little Green Frog Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-07785	546.00	R	The Little Green Frog Day Nursery
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2012	1202-07786	630.60	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2012	1202-07787	442.80	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2012	1202-07788	515.40	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Feb-2012	1202-07789	429.30	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2012	1202-07790	595.20	R	The Maltings Organic Treatment
East - North East	Corporate Directorate	Corporate Directorate	Employees	General Training	079	27-Feb-2012	1202-07791	4,100.00	R	The Manchester College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07792	928.56	R	The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07793	1,019.76	R	The Manor Care Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03-Feb-2012	1202-07794	1,334.65	R	The Market Place (Leeds Parish Church)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2012	1202-07795	9,844.00	R	The Market Place (Leeds Parish Church)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2012	1202-07796	6,927.75	R	The Market Place (Leeds Parish Church)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2012	1202-07797	7,000.00	R	The Market Place (Leeds Parish Church)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Feb-2012	1202-07798	3,400.00	R	The Market Place (Leeds Parish Church)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	22-Feb-2012	1202-07799	1,307.40	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	15-Feb-2012	1202-07800	1,221.00	R	The Mayfair
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-07801	757.00	R	The Meadows Pre School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-07802	31,285.92	R	The Morley Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-07803	14,975.00	R	The New Futures
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	01-Feb-2012	1202-07804	10,038.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	07-Feb-2012	1202-07805	15,000.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	07-Feb-2012	1202-07806	4,302.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	07-Feb-2012	1202-07807	15,500.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	07-Feb-2012	1202-07808	22,227.00	R	The Nugent Care Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-07809	777.40	R	The Oaks
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-07810	557.00	R	The Play Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-07811	17,692.16	R	The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Feb-2012	1202-07812	444.00	R	The Salvation Army
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Feb-2012	1202-07813	625.00	R	The Salvation Army
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-07814	1,216.32	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07815	14,309.56	R	The Spinney
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Disposal Of Burnt Out/Abandoned Vehicles	277	27-Jan-2012	1202-07816	1160.00	R	The University Of Sheff
Leeds City Council	City Development	Recreation	Capital	Construction	3	03-Feb-2012	1202-07817	512.00	C	The Wooden Bridge Company
West - North West	Corporate Services	Corporate Services	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-07818	-631.52	R	The Works (Uk) Ltd
West - North West	Corporate Services	Corporate Services	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-07819	631.52	R	The Works (Uk) Ltd
West - North West	Customer And Tenancy	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-07820	592.00	R	The Works (Uk) Ltd
West - North West	Customer And Tenancy	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Feb-2012	1202-07821	592.00	R	The Works (Uk) Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Feb-2012	1202-07822	2,040.00	R	The Youth Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Feb-2012	1202-07823	15,145.00	R	The Youth Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Feb-2012	1202-07824	13,335.00	R	The Youth Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Feb-2012	1202-07825	1,150.00	R	Theatre Company Blah Blah Blah
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	16-Feb-2012	1202-07826	1,300.00	C	Theatresearch Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Feb-2012	1202-07827	7,356.00	R	Theraposture Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-07828	1,000.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-07829	2,250.00	R	Thomas P Madden Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	01-Feb-2012	1202-07830	6,188.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	01-Feb-2012	1202-07831	2,449.00	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	08-Feb-2012	1202-07832	6,371.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15-Feb-2012	1202-07833	12,344.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	15-Feb-2012	1202-07834	6,858.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-07835	996.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-07836	8,250.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Feb-2012	1202-07837	6,725.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	23-Feb-2012	1202-07838	1,506.00	R	Thomson Ltd

Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07839	6,070.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07840	4,154.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07841	880.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07842	5,040.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07843	7,926.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07844	2,190.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07845	1,866.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07846	563.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07847	812.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07848	1,544.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07849	6,920.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	29-Feb-2012	1202-07850	3,109.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	29-Feb-2012	1202-07851	24,431.00	R	Thomson Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-07852	621.00	R	Thornor Pre-School & Toddler Group
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Feb-2012	1202-07853	985.50	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27-Feb-2012	1202-07854	463.65	R	Tiles Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Feb-2012	1202-07855	714.20	R	Timberpak Limited C/O Egger Uk
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	06-Feb-2012	1202-07856	2,339.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	22-Feb-2012	1202-07857	3,301.00	R	Timberwise (Uk) Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Feb-2012	1202-07858	22,000.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Advertising	211	22-Feb-2012	1202-07859	5,200.00	R	Times Educational Supplements Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Feb-2012	1202-07860	3,693.45	R	Tip Europe Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Feb-2012	1202-07861	1,559.46	R	Tlc
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	23-Feb-2012	1202-07862	47,987.00	C	Tmc Engineering Entertainment
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Recruitment Advertising	080	29-Feb-2012	1202-07863	1,000.00	R	Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	02-Feb-2012	1202-07864	2,677.28	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	02-Feb-2012	1202-07865	3,354.31	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	02-Feb-2012	1202-07866	4,954.51	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	03-Feb-2012	1202-07867	2,194.94	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	10-Feb-2012	1202-07868	2,377.80	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	10-Feb-2012	1202-07869	11,643.60	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	21-Feb-2012	1202-07870	5,067.04	R	Tnt Post North Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	13-Jan-2012	1202-07871	591.50	R	Tnt Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	13-Jan-2012	1202-07872	482.83	R	Tnt Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-07873	577.50	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-07874	420.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-07875	641.08	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-07876	3,610.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-07877	449.23	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-07878	419.51	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-07879	2,169.29	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2012	1202-07880	3,087.63	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2012	1202-07881	3,150.60	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2012	1202-07882	876.29	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2012	1202-07883	470.82	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Feb-2012	1202-07884	429.48	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-07885	419.97	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2012	1202-07886	1,900.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2012	1202-07887	665.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Grant Related Expenditure	290	22-Feb-2012	1202-07888	500.00	R	Together For Peace
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-07889	11,632.11	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	24-Feb-2012	1202-07890	21,524.48	R	Touchstone
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-07891	719.00	R	Town Street Playgroup
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	16-Feb-2012	1202-07892	2,291.40	R	Tradition (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-07893	420.00	R	Transaxle Services
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	23-Feb-2012	1202-07894	1,520.00	R	Travelogger
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-07895	2,470.85	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09-Feb-2012	1202-07896	1,479.24	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Feb-2012	1202-07897	1,415.37	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Feb-2012	1202-07898	748.70	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Feb-2012	1202-07899	644.01	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Feb-2012	1202-07900	2,461.67	R	Travis Perkins Trading Co Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Computer Software & Equipment	214	10-Feb-2012	1202-07901	700.00	R	Treasurnet Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-07902	9,379.98	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-07903	13,047.59	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-07904	3,450.61	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-07905	3,450.61	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-07906	12,750.92	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-07907	4,402.00	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Feb-2012	1202-07908	3,077.68	R	Tree House Care Fostering Solutions

Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Feb-2012	1202-07909	2,452.32	R	Tree House Care Fostering Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials	205	18-Jan-2012	1202-07910	501.74	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Feb-2012	1202-07911	1,275.00	R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02-Feb-2012	1202-07912	8,200.00	C	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	02-Feb-2012	1202-07913	2,179.08	R	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	08-Feb-2012	1202-07914	1,659.45	R	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08-Feb-2012	1202-07915	6,150.00	C	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	24-Feb-2012	1202-07916	1,995.00	C	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	24-Feb-2012	1202-07917	5,000.00	R	Tribal Education Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07918	1,250.12	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07919	18,263.28	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07920	1,279.96	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07921	2,786.16	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-07922	14,055.84	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-07923	3,165.20	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-07924	22,147.47	R	Tri-Care Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-07925	2,076.58	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-07926	2,596.22	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-07927	2,131.80	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-07928	1,871.74	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-07929	1,871.74	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-07930	-1,871.74	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-07931	1,759.30	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-07932	2,062.83	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-07933	2,102.50	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07934	1,992.86	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07935	1,762.80	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07936	1,910.36	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07937	2,065.61	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07938	1,917.17	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07939	2,560.45	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07940	1,928.37	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07941	1,996.62	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07942	2,564.21	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07943	1,641.90	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-07944	2,032.65	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-07945	1,706.01	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-07946	2,015.93	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-07947	-2,157.49	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-07948	2,331.18	R	Tricon Services Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	09-Feb-2012	1202-07949	1,750.00	R	Trillium (Prime) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Feb-2012	1202-07950	484.00	R	Trimega Laboratories Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Feb-2012	1202-07951	610.00	R	Trimega Laboratories Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	16-Feb-2012	1202-07952	1,000.00	R	Trinity Network
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07953	2,458.36	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-07954	7,296.88	R	Tru Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	15-Feb-2012	1202-07955	8,802.30	R	Trust The Process
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-07956	10,817.18	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	09-Feb-2012	1202-07957	2,596.74	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-07958	6,971.26	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-07959	4,367.00	R	Trustseal Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	01-Feb-2012	1202-07960	-481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	01-Feb-2012	1202-07961	1,853.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	09-Feb-2012	1202-07962	1,583.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	17-Feb-2012	1202-07963	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	28-Feb-2012	1202-07964	1,953.00	R	Tsl Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	080	29-Feb-2012	1202-07965	1,690.00	R	Tsl Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	07-Feb-2012	1202-07966	432.45	R	Tts Group Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	16-Feb-2012	1202-07967	1,046.58	R	Tullett Prebon (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	03-Feb-2012	1202-07968	2,550.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	03-Feb-2012	1202-07969	4,080.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	03-Feb-2012	1202-07970	9,900.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	10-Feb-2012	1202-07971	450.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	10-Feb-2012	1202-07972	12,800.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Feb-2012	1202-07973	5,450.00	C	Tunstall Healthcare (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203	29-Feb-2012	1202-07974	9,900.00	R	Tunstall Healthcare (UK) Ltd
West - North West	West - North West	Corporate Services	Support Services	Project & Contract Management & Admin	455	09-Feb-2012	1202-07975	5,482.00	R	Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	23-Feb-2012	1202-07976	2,950.01	C	Turner & Townsend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2012	1202-07977	4,881.53	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2012	1202-07978	3,341.78	R	Twenty Four Seven Nursing

Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2012	1202-07979	10,276.37	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2012	1202-07980	647.48	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Feb-2012	1202-07981	17,495.92	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Feb-2012	1202-07982	910.00	R	Twenty Four Seven Nursing
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-07983	440.00	R	Twinkles Nurseries Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	14-Feb-2012	1202-07984	507.20	C	Tynetec Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	16-Feb-2012	1202-07985	1,450.00	R	Ubm Information Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	20-Feb-2012	1202-07986	1,540.00	R	Ubm Information Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-07987	4,990.00	R	U-Explore Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Education Teaching Equipment	202	05-Jan-2012	1202-07988	500.00	R	Uk Digital Cameras
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Feb-2012	1202-07989	955.85	R	Ulverscroft Large Print Books Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-07990	685.00	R	United Leeds Teaching Hospital
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-07991	1,834.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-07992	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-07993	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-07994	16,099.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-07995	15,624.52	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Feb-2012	1202-07996	1,428.36	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Feb-2012	1202-07997	786.24	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-07998	2,972.32	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Feb-2012	1202-07999	7,510.80	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Feb-2012	1202-08000	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-08001	5,592.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2012	1202-08002	17,455.75	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Feb-2012	1202-08003	1,022.67	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Feb-2012	1202-08004	5,208.58	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2012	1202-08005	17,537.61	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2012	1202-08006	1,600.39	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2012	1202-08007	22,689.68	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2012	1202-08008	1,114.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Feb-2012	1202-08009	2,800.16	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2012	1202-08010	638.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2012	1202-08011	5,265.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2012	1202-08012	1,473.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2012	1202-08013	18,700.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Feb-2012	1202-08014	1,473.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Feb-2012	1202-08015	1,502.84	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Feb-2012	1202-08016	1,834.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-08017	1,406.44	R	United Response
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	07-Feb-2012	1202-08018	9,052.11	C	Unity Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-08019	1,021.36	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Feb-2012	1202-08020	622.78	R	Univar Limited
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	03-Feb-2012	1202-08021	600.00	R	Universal Air Conditioning
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-08022	1,200.00	R	University Of Huddersfield
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2012	1202-08023	1,200.00	R	University Of Huddersfield
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Study Books & Equipment	072	10-Feb-2012	1202-08024	1,220.00	R	University Of Huddersfield Hec
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-08025	10,250.00	R	Uplifting Design Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-08026	1,362.50	R	Uplifting Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	03-Feb-2012	1202-08027	1,912.80	R	Urban Eco Products
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Feb-2012	1202-08028	906.44	R	V I Milton
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Feb-2012	1202-08029	723.33	R	V I Milton
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Feb-2012	1202-08030	1,099.44	R	V I Milton
Leeds City Council	City Development	Recreation	Transport	Tyres	322	09-Feb-2012	1202-08031	4,151.28	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	City Development	Recreation	Transport	Tyres	322	09-Feb-2012	1202-08032	5,321.61	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Feb-2012	1202-08033	1,458.40	R	Vador Security Systems Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-08034	2,413.36	R	Valeo Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08035	9,070.28	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08036	1,726.50	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08037	970.68	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08038	3,105.93	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08039	2,287.03	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08040	965.00	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08041	1,273.25	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	09-Feb-2012	1202-08042	488.37	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-08043	1,575.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-08044	20,350.00	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-08045	500.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	09-Feb-2012	1202-08046	519.67	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	09-Feb-2012	1202-08047	1,069.10	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	09-Feb-2012	1202-08048	841.40	R	Various - Total Expenses

Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Feb-2012	1202-08049	1,759.74	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	09-Feb-2012	1202-08050	562.36	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08051	14,970.75	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08052	37,038.60	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08053	1,442.99	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08054	5,087.25	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08055	11,472.55	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08056	3,071.76	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08057	458.49	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08058	829.24	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08059	1,872.93	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08060	4,082.35	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08061	6,323.41	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08062	2,094.67	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08063	5,449.37	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08064	1,368.81	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Financial Management	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08065	1,176.21	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08066	1,479.51	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08067	887.45	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08068	1,080.77	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08069	13,548.48	R	Various - Total Expenses
Leeds City Council	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08070	449.79	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08071	66,581.16	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08072	955.47	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08073	3,594.04	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08074	9,244.07	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08075	3,198.21	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08076	4,858.18	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08077	4,466.89	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08078	3,462.11	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08079	613.60	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08080	2,039.90	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08081	2,109.57	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08082	1,129.06	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08083	1,083.32	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Learning	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08084	981.49	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08085	3,657.65	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08086	717.94	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	09-Feb-2012	1202-08087	860.14	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	09-Feb-2012	1202-08088	449.79	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	09-Feb-2012	1202-08089	514.47	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	09-Feb-2012	1202-08090	449.42	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	09-Feb-2012	1202-08091	1,773.45	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	09-Feb-2012	1202-08092	5,184.73	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	09-Feb-2012	1202-08093	1,722.24	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car Parking Fees	312	09-Feb-2012	1202-08094	677.86	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	09-Feb-2012	1202-08095	1,999.89	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08096	13,411.87	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08097	1,009.50	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08098	3,077.50	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08099	5,431.87	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08100	2,033.75	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08101	1,239.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08102	4,556.98	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08103	619.50	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08104	1,483.25	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08105	56,539.47	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08106	2,581.25	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08107	1,802.44	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08108	3,544.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08109	3,716.56	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08110	1,043.05	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08111	936.41	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08112	4,525.06	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08113	1,089.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08114	1,032.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08115	3,901.12	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08116	3,104.36	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08117	5,914.20	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car & Motorcycle Allowances	311	09-Feb-2012	1202-08118	3,312.89	R	Various - Total Expenses

West - North West	West - North West	ALMO Business Centre	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08119	2,475.23	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Essential car user Lump Sum	318	09-Feb-2012	1202-08120	1,915.75	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-08121	11,277.51	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	21-Feb-2012	1202-08122	851.05	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21-Feb-2012	1202-08123	6,591.37	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	21-Feb-2012	1202-08124	1,617.94	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-08125	1,783.19	R	Vehicle Bodycare Centre Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Feb-2012	1202-08126	540.15	R	Vehicle Bodycare Centre Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Feb-2012	1202-08127	3,330.00	R	Velvet Software Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Feb-2012	1202-08128	531.00	R	Vemotom
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	01-Feb-2012	1202-08129	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	01-Feb-2012	1202-08130	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	01-Feb-2012	1202-08131	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	01-Feb-2012	1202-08132	651.57	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	01-Feb-2012	1202-08133	666.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-Feb-2012	1202-08134	460.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Feb-2012	1202-08135	629.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	03-Feb-2012	1202-08136	432.90	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-08137	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-08138	551.02	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-08139	651.75	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	08-Feb-2012	1202-08140	666.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-08141	782.25	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-08142	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-08143	1,270.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-08144	583.78	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-08145	630.21	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-08146	468.93	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-08147	490.14	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-08148	425.25	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Feb-2012	1202-08149	630.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	10-Feb-2012	1202-08150	577.20	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	13-Feb-2012	1202-08151	480.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	15-Feb-2012	1202-08152	422.54	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-08153	851.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-08154	472.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-08155	1,587.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-08156	456.75	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-08157	671.84	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-08158	778.47	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-08159	777.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-08160	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	17-Feb-2012	1202-08161	487.50	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21-Feb-2012	1202-08162	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21-Feb-2012	1202-08163	607.55	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21-Feb-2012	1202-08164	666.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	22-Feb-2012	1202-08165	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	22-Feb-2012	1202-08166	542.45	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Feb-2012	1202-08167	721.50	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	23-Feb-2012	1202-08168	520.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Feb-2012	1202-08169	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Feb-2012	1202-08170	465.63	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Feb-2012	1202-08171	450.66	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Feb-2012	1202-08172	462.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Feb-2012	1202-08173	629.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Feb-2012	1202-08174	778.89	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	24-Feb-2012	1202-08175	721.50	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-08176	422.54	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	29-Feb-2012	1202-08177	422.54	R	Venn Group Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	16-Feb-2012	1202-08178	724.45	R	Veronica Whittaker
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Feb-2012	1202-08179	736.00	R	Viatec Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15-Feb-2012	1202-08180	1,441.95	R	Vicky Ellis
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	20-Feb-2012	1202-08181	23,750.00	R	Victim Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-08182	787.96	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-08183	27,073.77	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Third Party Payments	Residential	580	15-Feb-2012	1202-08184	1,700.72	R	Victoria House
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	23-Feb-2012	1202-08185	1,600.00	R	Vilma Vodanovic
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-08186	1,258.81	R	Vinci Construction Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2012	1202-08187	484.50	R	Vinci Construction Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-Feb-2012	1202-08188	7,045.98	C	Vine House Construction Ltd

Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	09-Feb-2012	1202-08189	7,065.65	C	Vine House Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-Feb-2012	1202-08190	7,854.90	C	Vine House Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-Feb-2012	1202-08191	1,890.00	R	Virendra Chandani
Leeds City Council	City Development	Highways	Capital	Other Costs	7	02-Feb-2012	1202-08192	1,103.50	C	Virgin Media Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Feb-2012	1202-08193	8,581.84	R	Virgin Media Payments Ltd
East - North East	East - North East	Construction Services	Employees	General Training	079	02-Feb-2012	1202-08194	1,125.00	R	Virtual College Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	02-Feb-2012	1202-08195	3,375.00	R	Virtual College Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	02-Feb-2012	1202-08196	16,365.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	17-Feb-2012	1202-08197	16,365.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	17-Feb-2012	1202-08198	13,193.00	R	Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Feb-2012	1202-08199	645.00	R	Vision Techniques Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-08200	10,612.18	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-08201	6,046.19	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Feb-2012	1202-08202	1,232.62	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Feb-2012	1202-08203	846.91	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Feb-2012	1202-08204	822.10	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-08205	9,398.70	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2012	1202-08206	759.64	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-08207	7,753.75	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Feb-2012	1202-08208	1,291.97	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Feb-2012	1202-08209	886.87	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-08210	16,186.55	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-08211	3,483.29	R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02-Feb-2012	1202-08212	952.03	R	Vodafone Corporate Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24-Feb-2012	1202-08213	1,039.95	R	Vodafone Corporate Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-08214	1,188.58	R	Voice
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	10-Feb-2012	1202-08215	1,650.00	R	Voicepower Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Feb-2012	1202-08216	9,500.00	R	Voluntary Action-Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	16-Feb-2012	1202-08217	15,714.00	R	Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Jan-2012	1202-08218	2,500.00	R	Vosa - Testing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-08219	12,789.91	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Feb-2012	1202-08220	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-08221	6,501.52	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-08222	7,504.20	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Feb-2012	1202-08223	26,312.67	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Feb-2012	1202-08224	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Feb-2012	1202-08225	1,031.33	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Feb-2012	1202-08226	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Feb-2012	1202-08227	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Feb-2012	1202-08228	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Feb-2012	1202-08229	1,916.80	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Feb-2012	1202-08230	586.04	R	Voyage Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	10-Feb-2012	1202-08231	881.37	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	13-Feb-2012	1202-08232	4,556.30	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	13-Feb-2012	1202-08233	876.75	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	13-Feb-2012	1202-08234	686.53	R	Vps (Uk) Ltd
East - North East	East - North East	Housing Services	Premises	H.R.A. - Special Maintenance	106	13-Feb-2012	1202-08235	586.25	R	Vps (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Feb-2012	1202-08236	584.00	R	W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Feb-2012	1202-08237	683.96	R	W F Howes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-08238	1,095.00	R	W H Brown Lettings
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	09-Feb-2012	1202-08239	40,287.00	C	Waco Uk Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	15-Feb-2012	1202-08240	48,388.03	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Feb-2012	1202-08241	32,360.00	C	Waco Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-08242	14,579.18	R	Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	17-Feb-2012	1202-08243	55,539.00	R	Wakefield Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Feb-2012	1202-08244	11,828.38	R	Wakefield Council
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-08245	2,287.88	R	Wakefield Mdc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-08246	1,034.72	R	Waldemeath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-08247	1,503.04	R	Waldemeath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-08248	1,301.60	R	Waldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-08249	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-08250	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Feb-2012	1202-08251	1,460.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Feb-2012	1202-08252	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2012	1202-08253	570.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2012	1202-08254	3,175.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2012	1202-08255	1,885.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Feb-2012	1202-08256	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Feb-2012	1202-08257	1,885.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Feb-2012	1202-08258	570.00	R	Ward Plane Limited

Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Feb-2012	1202-08259	1,560.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Feb-2012	1202-08260	1,590.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Feb-2012	1202-08261	3,075.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-08262	1,005.44	R	Warren Park Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	14-Feb-2012	1202-08263	589.00	R	Waste Recycling Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-Feb-2012	1202-08264	3,988.76	R	Waterloo Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-08265	960.32	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-08266	2,036.00	R	Waynes Home
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-08267	655.00	R	Web Wayone Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Feb-2012	1202-08268	4,000.00	R	Wellington Hill Playgroup
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Feb-2012	1202-08269	16,571.25	C	Wessex Lift Co Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	17-Feb-2012	1202-08270	1,895.25	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	15-Feb-2012	1202-08271	1,636.60	R	West House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-08272	5,318.52	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-08273	3,663.24	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	15-Feb-2012	1202-08274	447.90	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-08275	12,485.20	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Residential	580	15-Feb-2012	1202-08276	1,149.00	R	West Villa Residential Home
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	003	15-Feb-2012	1202-08277	1,038,598.00	R	West Yorkshire Fire & Rescue
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Miscellaneous Expenditure	208	09-Feb-2012	1202-08278	1,100.00	R	West Yorkshire Joint Services
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	09-Feb-2012	1202-08279	5,000.00	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	10-Feb-2012	1202-08280	23,272.80	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	21-Feb-2012	1202-08281	163,775.00	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-08282	2,000.00	R	West Yorkshire Playhouse
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-08283	377,496.45	R	West Yorkshire Police
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-08284	-2,263.41	R	West Yorkshire Police
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	03-Feb-2012	1202-08285	1,891.15	R	West Yorkshire Police Authority
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Supplies and Services	Police Authority	002	15-Feb-2012	1202-08286	2,586,170.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	24-Feb-2012	1202-08287	54,876.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	02-Feb-2012	1202-08288	3,500.00	R	West Yorkshire Probation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-08289	1,018.00	R	Westbourne Lodge
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	13-Jan-2012	1202-08290	709.64	R	Westwood Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-08291	23,286.43	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-08292	2,969.31	R	Wharfedale Care Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Rents	141	17-Feb-2012	1202-08293	800.00	R	Wharfedale Finance Co
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08294	8,764.10	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08295	1,077.54	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08296	974.05	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08297	605.18	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08298	547.98	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08299	557.53	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08300	502.32	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08301	975.08	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08302	432.69	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08303	1,217.40	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08304	486.78	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08305	702.88	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08306	539.81	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08307	508.65	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	01-Feb-2012	1202-08308	458.36	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-08309	443.90	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-08310	666.16	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	14-Feb-2012	1202-08311	505.96	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08312	418.68	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08313	429.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08314	1,736.35	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08315	1,871.52	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08316	1,398.23	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08317	656.85	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08318	434.70	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08319	492.66	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08320	530.79	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08321	483.86	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08322	534.66	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08323	429.24	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08324	879.06	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08325	747.43	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08326	514.41	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08327	2,194.32	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08328	437.00	R	Wheels Private Hire

Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08329	1,083.33	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08330	486.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08331	435.83	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08332	732.10	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08333	636.80	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08334	697.89	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08335	601.81	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08336	915.33	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08337	537.32	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08338	702.07	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08339	1,122.20	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08340	720.02	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	24-Feb-2012	1202-08341	16,370.01	R	Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-08342	1,031.80	R	Whitgate Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-Feb-2012	1202-08343	46,087.08	R	Whitwood Care Lt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Feb-2012	1202-08344	25,900.00	R	Whitwood Care Lt
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	15-Feb-2012	1202-08345	13,804.44	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-Feb-2012	1202-08346	61,697.04	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	24-Feb-2012	1202-08347	11,469.62	R	Wider Options Ltd - (Aalps College)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Feb-2012	1202-08348	1,055.00	R	Wigton Moor Playclub Association
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22-Feb-2012	1202-08349	509.82	R	Wild Republic UK Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-08350	1,905.23	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-08351	2,189.87	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	03-Feb-2012	1202-08352	448.47	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-08353	1,045.07	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-08354	1,846.36	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-08355	4,788.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-08356	1,884.60	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-08357	7,320.56	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-08358	5,383.20	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-08359	3,662.36	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2012	1202-08360	2,261.04	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2012	1202-08361	1,726.32	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	03-Feb-2012	1202-08362	39,058.88	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-08363	3,170.80	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-08364	540.76	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-08365	3,170.84	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-Feb-2012	1202-08366	4,972.48	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08-Feb-2012	1202-08367	470.92	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2012	1202-08368	1,145.71	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2012	1202-08369	708.97	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2012	1202-08370	1,723.92	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2012	1202-08371	712.96	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2012	1202-08372	1,470.77	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2012	1202-08373	609.24	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2012	1202-08374	1,724.89	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2012	1202-08375	1,653.55	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2012	1202-08376	608.02	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2012	1202-08377	1,555.65	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2012	1202-08378	2,927.90	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09-Feb-2012	1202-08379	926.02	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10-Feb-2012	1202-08380	1,876.61	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10-Feb-2012	1202-08381	1,205.23	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16-Feb-2012	1202-08382	2,034.10	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17-Feb-2012	1202-08383	19,701.44	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-08384	3,441.68	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-08385	1,136.64	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-08386	3,625.76	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27-Feb-2012	1202-08387	463.92	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27-Feb-2012	1202-08388	8,610.99	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-Feb-2012	1202-08389	7,192.48	R	Wilf Ward Family Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-08390	521.50	R	William G Search Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-08391	467.48	R	William Taylor & Son (Pig Salesmen) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-08392	493.00	R	William Taylor & Son (Pig Salesmen) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27-Feb-2012	1202-08393	1,543.64	R	William Thompson (York) Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Internal Fees	6	02-Feb-2012	1202-08394	877.50	C	Willis Limited
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	22-Feb-2012	1202-08395	363,792.25	C	Willmott Dixon Construction
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	28-Feb-2012	1202-08396	2,340.00	R	Wilson Access Hire Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Feb-2012	1202-08397	552.16	R	Wingfield Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-08398	34,825.00	R	Wings Education Ltd

Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-08399	15,878.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Feb-2012	1202-08400	36,883.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Feb-2012	1202-08401	17,207.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	29-Feb-2012	1202-08402	36,883.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	17-Feb-2012	1202-08403	18,352.00	R	Witherslack Hall School Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Feb-2012	1202-08404	52,257.00	R	Witherslack Hall School Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23-Feb-2012	1202-08405	6,891.03	R	Witherslack Hall School Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	15-Feb-2012	1202-08406	1,866.00	R	Withy Grove Care Home
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	10-Feb-2012	1202-08407	1,444.11	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	15-Feb-2012	1202-08408	680.19	R	Wm Smith & Sons (Barnard Castle)Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-08409	839.15	R	Wolsey Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-08410	848.04	R	Wolsey Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-08411	639.00	R	Wolsey Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	01-Feb-2012	1202-08412	1,668.45	R	Wolsey Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08-Feb-2012	1202-08413	1,007.54	R	Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-08414	699.07	R	Wolsey Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09-Feb-2012	1202-08415	1,675.85	R	Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Feb-2012	1202-08416	601.17	R	Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Feb-2012	1202-08417	627.03	R	Wolsey Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Feb-2012	1202-08418	722.86	R	Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2012	1202-08419	525.85	R	Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2012	1202-08420	5,634.00	R	Wolsey Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Feb-2012	1202-08421	1,544.29	R	Wolsey Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-Feb-2012	1202-08422	925.76	R	Wolsey Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Feb-2012	1202-08423	505.70	R	Wolsey Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Teaching Materials	202	23-Feb-2012	1202-08424	600.01	R	Wolters Kluwer (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16-Feb-2012	1202-08425	35,385.00	R	Womens Counselling & Therapy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-08426	1,373.00	R	Woodhill House Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-08427	1,327.00	R	Woodhouse Grove School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Feb-2012	1202-08428	16,939.19	R	Woodlands C.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15-Feb-2012	1202-08429	749.55	R	Woodlands Respite Care Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Feb-2012	1202-08430	319,647.08	R	Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2012	1202-08431	1,144.96	R	Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-08432	1,960.16	R	Woodside Gardens
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	16-Feb-2012	1202-08433	3,465.00	R	Work Fit
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	27-Feb-2012	1202-08434	730.00	R	Work Fit
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Feb-2012	1202-08435	500.00	R	Wortley Football Club
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Feb-2012	1202-08436	1,662.50	R	Wright Digital Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Feb-2012	1202-08437	4,500.00	R	Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-08438	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21-Feb-2012	1202-08439	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Hardware Crockery Cutlery & Utensils	221	18-Jan-2012	1202-08440	419.06	R	Www.Nisbets.Com
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Hardware Crockery Cutlery & Utensils	221	23-Jan-2012	1202-08441	1024.98	R	Www.Nisbets.Com
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	10-Jan-2012	1202-08442	636.00	R	Www.Roomzzz.Co.Uk
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	10-Jan-2012	1202-08443	684.00	R	Www.Roomzzz.Co.Uk
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Feb-2012	1202-08444	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-08445	649.80	R	Y Woldu Berhe
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	02-Feb-2012	1202-08446	5,465.00	R	Yamsen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	16-Feb-2012	1202-08447	450.00	R	Yavneh College
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	16-Feb-2012	1202-08448	450.00	R	Yavneh College
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	28-Feb-2012	1202-08449	851.00	R	Ybl Ltd
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	15-Feb-2012	1202-08450	5,000.00	C	Yeadon Cricket Club
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02-Feb-2012	1202-08451	482.00	R	Yell Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	15-Feb-2012	1202-08452	2,585.32	R	York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-08453	778.24	R	York Housing Association
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29-Feb-2012	1202-08454	450.00	R	Yorkshire Adabee Forum
Leeds City Council	Central & Corporate Functions	Information Technology	Premises	Hire of meeting rooms	143	16-Feb-2012	1202-08455	750.00	R	Yorkshire And The Humber Sha
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	08-Feb-2012	1202-08456	536.54	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	10-Feb-2012	1202-08457	720.00	R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10-Feb-2012	1202-08458	542.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	17-Feb-2012	1202-08459	975.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	24-Feb-2012	1202-08460	1,195.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	29-Feb-2012	1202-08461	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	15-Feb-2012	1202-08462	1,840.00	R	Yorkshire Care Group
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2012	1202-08463	9,652.50	R	Yorkshire Dampcourse
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	02-Feb-2012	1202-08464	2,822.25	R	Yorkshire Dance Centre Trust Co Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Feb-2012	1202-08465	711.27	R	Yorkshire Dance Centre Trust Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Feb-2012	1202-08466	480.00	R	Yorkshire Events Llp
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-08467	1,210.22	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-08468	1,441.10	R	Yorkshire Housing Group

Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	24-Feb-2012	1202-08469	1,484.80	R	Yorkshire Housing Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	*** No Description ***	000	04-Jan-2012	1202-08470	600.03	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	06-Jan-2012	1202-08471	735.19	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	06-Jan-2012	1202-08472	1688.27	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	06-Jan-2012	1202-08473	493.59	R	Yorkshire Purchasing O
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	*** No Description ***	000	16-Jan-2012	1202-08474	577.06	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	25-Jan-2012	1202-08475	808.42	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	25-Jan-2012	1202-08476	847.00	R	Yorkshire Purchasing O
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-Feb-2012	1202-08477	847.52	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-Feb-2012	1202-08478	431.64	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Feb-2012	1202-08479	2,305.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	03-Feb-2012	1202-08480	512.30	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Feb-2012	1202-08481	-600.03	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Feb-2012	1202-08482	-577.06	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	10-Feb-2012	1202-08483	-957.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Feb-2012	1202-08484	1,049.09	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-Feb-2012	1202-08485	794.66	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-Feb-2012	1202-08486	439.96	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	10-Feb-2012	1202-08487	716.98	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Feb-2012	1202-08488	716.98	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	16-Feb-2012	1202-08489	656.82	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Feb-2012	1202-08490	521.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Feb-2012	1202-08491	498.04	R	Yorkshire Purchasing Organisation
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	Fixtures & Fittings	131	20-Feb-2012	1202-08492	1,014.10	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Feb-2012	1202-08493	739.54	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Feb-2012	1202-08494	463.81	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Feb-2012	1202-08495	484.61	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-Feb-2012	1202-08496	418.05	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24-Feb-2012	1202-08497	524.39	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	29-Feb-2012	1202-08498	537.11	R	Yorkshire Purchasing Organisation
East - North East	East - North East	Business Improvement	Premises	Other	114	29-Feb-2012	1202-08499	1,048.50	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	16-Feb-2012	1202-08500	695,421.35	R	Yorkshire Transformations Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Squattr Pns - Counsels' Fees	411	01-Feb-2012	1202-08501	487.49	R	Yorkshire Water
Leeds City Council	City Development	Asset Management Services	Premises	Water Services	125	06-Feb-2012	1202-08502	440.06	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-08503	1,813.10	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Feb-2012	1202-08504	1,813.10	R	Yorkshire Water
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Water Services	125	10-Feb-2012	1202-08505	15,442.12	R	Yorkshire Water
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Water Services	125	10-Feb-2012	1202-08506	-2,063.04	R	Yorkshire Water
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Water Services	125	15-Feb-2012	1202-08507	505.60	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Feb-2012	1202-08508	572.07	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Yorkshire Water	001	17-Feb-2012	1202-08509	19,658.31	R	Yorkshire Water
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Water Services	125	17-Feb-2012	1202-08510	4,654.54	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Yorkshire Water	001	17-Feb-2012	1202-08511	179,902.93	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Feb-2012	1202-08512	4,151.57	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-Feb-2012	1202-08513	8,369.04	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-Feb-2012	1202-08514	7,561.07	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	14-Feb-2012	1202-08515	441.21	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	21-Feb-2012	1202-08516	853.73	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	21-Feb-2012	1202-08517	494.22	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	21-Feb-2012	1202-08518	1,684.48	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2012	1202-08519	595.15	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Feb-2012	1202-08520	4,591.83	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	21-Feb-2012	1202-08521	7,488.08	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	29-Feb-2012	1202-08522	9,932.93	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	29-Feb-2012	1202-08523	6,622.24	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Feb-2012	1202-08524	900.00	R	Your Move
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	17-Feb-2012	1202-08525	4,354.04	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Feb-2012	1202-08526	1,165.99	R	Yps Psychology Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-08527	430.70	R	Zagota Creations Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-08528	777.45	R	Zagota Creations Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Feb-2012	1202-08529	664.30	R	Zagota Creations Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-08530	467.20	R	Zagota Creations Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Feb-2012	1202-08531	554.80	R	Zagota Creations Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2012	1202-08532	3950.00	R	Zeag Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02-Feb-2012	1202-08533	3,894.07	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Feb-2012	1202-08534	496.94	R	Zenith Survey Equipment Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	03-Feb-2012	1202-08535	500.00	R	Zermansky & Partners
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	13-Feb-2012	1202-08536	900.00	R	Zermansky & Partners
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12-Jan-2012	1202-08537	444.00	R	Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13-Jan-2012	1202-08538	433.66	R	Zoggs International Ltd

Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27-Jan-2012	1202-08539	436.57	R	Zoggs International Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Feb-2012	1202-08540	936.30	R	Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	16-Feb-2012	1202-08541	1,467.48	R	Zzroseberry Court Care Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	03-Feb-2012	1202-08542	800.00	R	&Co Communicate Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	23-Feb-2012	1202-08543	572.00	R	&Co Communicate Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	17-Feb-2012	1202-08544	465.00	R	&Co The Cultural Marketing House
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	09-Feb-2012	1202-08545	72,000.00	C	1e Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Feb-2012	1202-08546	100,000.00	C	2e2 Uk Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Feb-2012	1202-08547	1,306.64	C	2e2 Uk Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Feb-2012	1202-08548	3,059.94	C	2e2 Uk Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Feb-2012	1202-08549	8,559.78	C	2e2 Uk Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	13-Feb-2012	1202-08550	1,019.67	C	2e2 Uk Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	28-Feb-2012	1202-08551	2,153.27	C	2e2 Uk Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	03-Feb-2012	1202-08552	3,790.08	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	03-Feb-2012	1202-08553	2,131.92	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Feb-2012	1202-08554	2,334.15	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	10-Feb-2012	1202-08555	1,883.70	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-Feb-2012	1202-08556	1,784.25	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	24-Feb-2012	1202-08557	1,784.25	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Feb-2012	1202-08558	1,631.00	R	4children
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-08559	1,965.00	R	4children
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-08560	2,486.25	R	4children
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2012	1202-08561	1,057.50	R	4children
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09-Feb-2012	1202-08562	500.00	R	7th Airedale Scouts