BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E r DatePaid	TransactionNu mber NetAmo	unt e	CapitalOrRevenu	SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	eCode 205	20-Jun-2013	1306-00001	1,240.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jun-2013	1306-00002	2,100.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2013	1306-00003	1,752.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	28-Jun-2013	1306-00004	1,100.00	R	A J Promotions
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	06-Jun-2013	1306-00005	786.84	R	A J Promotions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2013	1306-00006	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	07-Jun-2013	1306-00007	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	17-Jun-2013	1306-00008	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	07-Jun-2013	1306-00009	14,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 507	07-Jun-2013	1306-00010	14,000.00	R	A Lowrie Care Service Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Statutory Housing	Third Party Payments Supplies and Services	General External Residential Placements Other Hired And Contracted Services	265	17-Jun-2013 25-Jun-2013	1306-00011 1306-00012	14,000.00 500.00	R R	A Lowrie Care Service Limited A Macdonald Properties
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-00012	605.50	R	A Namaki
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	13-Jun-2013	1306-00014	4,700.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00015	1,161.42	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-00016	434.75	R	A Sheikholeslami
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-00017	2,685.76	R	A Sheikholeslami
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00018	1,384.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00019	4,142.89	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-00020	1,142.20	R	Abbey Lea Residential Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Allowances	555	27-Jun-2013	1306-00021	600.00	R	Abbey Taxis (Boston) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	05-Jun-2013 05-Jun-2013	1306-00022 1306-00023	1,193.52 1,050.36	R R	Abbeydale Care Home
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	17-Jun-2013	1306-00023	1,100.00	R	Abbeydale Residential Home Aberford And District Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00024	12,840.33	R	Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-00026	2,034.60	R	Aberford Hall
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-00027	2,061.84	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00028	2,632.00	Ċ	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	27-Jun-2013	1306-00029	2,890.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-00030	2,890.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jun-2013	1306-00031	2,890.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jun-2013	1306-00032	4,150.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00033	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jun-2013	1306-00034	4,150.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	27-Jun-2013	1306-00035	4,150.00	C C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3	28-Jun-2013	1306-00036	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	03-Jun-2013 19-Jun-2013	1306-00037 1306-00038	4,150.00 4,150.00	c	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-00039	4,200.00	Č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jun-2013	1306-00040	4,420.00	č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jun-2013	1306-00041	4,460.20	Č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	27-Jun-2013	1306-00042	4,460.20	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00043	4,460.20	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-00044	4,495.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	27-Jun-2013	1306-00045	4,570.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-00046	7,895.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00047	8,000.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	27-Jun-2013 03-Jun-2013	1306-00048 1306-00049	8,965.00 10,000.00	C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-00049	11,192.00	c	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2013	1306-00051	650.00	R	Abu Sufian
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Jun-2013	1306-00052	520.52	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21-Jun-2013	1306-00053	640.64	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12-Jun-2013	1306-00054	11,526.54	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	26-Jun-2013	1306-00055	3,512.04	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	18-Jun-2013	1306-00056	4,904.92	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	26-Jun-2013	1306-00057	6,491.10	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	28-Jun-2013	1306-00058	6,557.16	R	Academic Appointments Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583 580	06-Jun-2013	1306-00059	1,737.83	ĸ	Acorn Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	05-Jun-2013 05-Jun-2013	1306-00060 1306-00061	1,718.12 2,307.38	k K	Acre Green Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-00062	1,945.75	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-00063	13,767.08	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00064	1,633.48	R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-00065	1,232.12	R	Acre Green
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-00066	4,774.00	R	Action For Children Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-00067	5,026.34	R	Action For Children Services Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	18-Jun-2013	1306-00068	17,744.22	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00069	717.28	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-00070	1,570.68	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00071	444.40	к R	
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Asylum Seekers	626 626	05-Jun-2013 05-Jun-2013	1306-00072 1306-00073	877.20 859.60	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Jun-2013	1306-00073	86,750.00	R	Addiction Dependency Solutions
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Other Hired And Contracted Services	265	04-Jun-2013	1306-00075	8,017.00	R	Addleshaw Goddard
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	07-Jun-2013	1306-00076	1,194.42	R	Adoption Matters Northwest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-Jun-2013	1306-00077	28,667.00	R	Adoption Matters Northwest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	05-Jun-2013	1306-00078	2,460.00	R	Adoption Uk
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Premises	Premises Security Services	162	06-Jun-2013	1306-00079	805.19	R	Adt Fire & Security
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Security Services (Non Infrastructure)	262	15-May-2013	1306-00080	1,012.86	R	Adt Leeds Cc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Security Services (Non Infrastructure)	262	15-May-2013	1306-00081	1,264.06	R	Adt Leeds Cc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Security Services (Non Infrastructure)	262	15-May-2013	1306-00082	1,701.56	R	Adt Leeds Cc
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	19-Jun-2013	1306-00083	427.50 427.50	R R	Adult Placement Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Jun-2013 19-Jun-2013	1306-00084 1306-00085	427.50 465.50	R	Adult Placement Services Adult Placement Services
		2224.404.011.000	_applico alla oci vicco	2 Timod / time Contracted Oct vices	200	.0 00.1 2010	. 500 00000	700.00	.,	

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu	E r DatePaid	TransactionNu mber	NetAmount	Capit	talOrRevenu	SupplierName
Foot North Foot	Fort North Fort	Construction Construct	Constitution and Constitution	Other Hired And Control of Continue	eCode	40 1 2042			-000		Adult Dissessed Consisse
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Jun-2013 19-Jun-2013	1306-00086 1306-00087		503.50 589.00	R R	Adult Placement Services Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Jun-2013	1306-00087		669.75	R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-00089		689.51	R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-00090	:	817.00	R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-00091		874.00	R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-00092		978.50	R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	19-Jun-2013	1306-00093 1306-00094		054.50 064.00	R R	Adult Placement Services Adult Placement Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Jun-2013 19-Jun-2013	1306-00095		083.00	R	Adult Placement Services Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-00096		263.50	R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-00097		624.50	R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2013	1306-00098		251.50	R	Adult Placement Services
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	27-Jun-2013	1306-00099		523.38	R	Adult Placement Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Jun-2013 05-Jun-2013	1306-00100 1306-00101		475.60 553.78	R R	Adult Placement Services Adult Placement Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-00101		573.32	R	Adult Placement Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jun-2013	1306-00103		332.20	R	Adult Placement Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00104		549.80	R	Adult Supported Living Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2013	1306-00105		285.80	R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2013	1306-00106		428.70	R	Advanced Childcare Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	21-Jun-2013 21-Jun-2013	1306-00107 1306-00108		285.80 285.80	R R	Advanced Childcare Limited Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2013	1306-00109		285.80	R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2013	1306-00110		214.20	R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2013	1306-00111		829.60	R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2013	1306-00112		829.60	R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2013	1306-00113		829.60	R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	21-Jun-2013	1306-00114		892.90	R R	Advanced Childcare Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Jun-2013 03-Jun-2013	1306-00115 1306-00116		053.70 214.20	R	Advanced Childcare Limited Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jun-2013	1306-00117		321.34	R	Advanced Childcare Limited
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Telephones	213	20-Jun-2013	1306-00118		00.00	R	Advanced Health And Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jun-2013	1306-00119		450.36	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	27-Jun-2013	1306-00120		860.77	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2013	1306-00121		894.22	R R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570	20-Jun-2013 20-Jun-2013	1306-00122 1306-00123		882.84 738.61	R	Advantage Healthcare Nursing & Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	28-Jun-2013	1306-00124		738.61	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Jun-2013	1306-00125		259.07	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Jun-2013	1306-00126		372.99	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	05-Jun-2013	1306-00127		332.40	R	Advitam Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations Home Care	561 568	14-Jun-2013 12-Jun-2013	1306-00128 1306-00129		446.46 925.65	R R	Advonet Affinity Trust
Leeds City Council	Adult Social Care	Services For Addits Order 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	07-Jun-2013	1306-00129		328.78	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jun-2013	1306-00131		504.60	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jun-2013	1306-00132		526.68	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jun-2013	1306-00133		660.00	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2013	1306-00134		972.30	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2013 07-Jun-2013	1306-00135 1306-00136		183.28	R	Affinity Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jun-2013 07-Jun-2013	1306-00136		181.20 188.28	R R	Affinity Trust Affinity Trust
Leeds City Council	Central & Corporate	Financial Management	Third Party Payments	Home Care	568	11-Jun-2013	1306-00138		479.40	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Jun-2013	1306-00139		469.28	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Jun-2013	1306-00140		601.92	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	28-Jun-2013	1306-00141		053.36	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	28-Jun-2013	1306-00142		068.86	R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	11-Jun-2013 11-Jun-2013	1306-00143 1306-00144		916.25 510.80	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jun-2013	1306-00145		639.20	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	28-Jun-2013	1306-00146		754.20	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	28-Jun-2013	1306-00147		804.48	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-00148		964.67	R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Jun-2013 12-Jun-2013	1306-00149 1306-00150		009.20 020.00	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-00151		076.72	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	12-Jun-2013	1306-00152		141.00	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	28-Jun-2013	1306-00153		428.65	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	11-Jun-2013	1306-00154		474.88	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	12-Jun-2013	1306-00155		630.84	R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Jun-2013 12-Jun-2013	1306-00156 1306-00157		641.44 650.00	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jun-2013	1306-00157		682.00	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	12-Jun-2013	1306-00159	1,	732.50	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	28-Jun-2013	1306-00160	1,8	810.08	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	12-Jun-2013	1306-00161		061.42	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	28-Jun-2013	1306-00162		102.12	R R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Jun-2013 19-Jun-2013	1306-00163 1306-00164		422.88 563.54	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jun-2013	1306-00165		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	27-Jun-2013	1306-00166		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	05-Jun-2013	1306-00167	98,	791.92	R	Affinity Trust North Divisional Office
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	14-Jun-2013	1306-00168		500.00	R	After Adoption Yorkshire
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Commercial Services Trading Services Strategy & Commissioning	Supplies and Services Third Party Payments	Other Hired And Contracted Services Supporting Ppl - Block Gross Chargeable	265 514	21-Jun-2013 14-Jun-2013	1306-00169 1306-00170		500.00 957.68	R R	Age Uk Leeds Age Uk Leeds
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Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-00171	5,612.16	R	Agricola House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00172	531.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jun-2013	1306-00173	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	21-Jun-2013	1306-00174	675.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07-Jun-2013 28-Jun-2013	1306-00175 1306-00176	860.00 1,247.00	R R	Aidapt Bathrooms Ltd 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	21-Jun-2013	1306-00177	1,252.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-00178	2,839.32	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	06-Jun-2013	1306-00179	484.30	R	Aidservice Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06-Jun-2013	1306-00180	639.30	R	Aidservice Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00181	529.24	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	05-Jun-2013 05-Jun-2013	1306-00182 1306-00183	6,028.40 9,106.64	R R	Aire House Aire House
East - North East	East - North East	Business Improvement	Premises	Other	114	21-Jun-2013	1306-00184	1,135.00	R	Aire Valley Landscaping Services Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	21-Jun-2013	1306-00185	1,500.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	21-Jun-2013	1306-00186	475.00	R	Aire Valley Tree Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-00187	30,837.44	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-00188	-2,164.25	R	Aire View Residential Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Streetscene Environmental Services	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	05-Jun-2013 12-Jun-2013	1306-00189 1306-00190	26,136.25 10,119.33	R R	Airedale (Goldsborough) Airwaye Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jun-2013	1306-00191	1,244.35	R	Aitkens Sportsturf Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-00192	1,183.85	R	Aitkens Sportsturf Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Jun-2013	1306-00193	1,247.84	R	Aitkens Sportsturf Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2013	1306-00194	2,315.25	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2013	1306-00195	9,206.40	R	Aj Social Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Jun-2013 27-Jun-2013	1306-00196 1306-00197	567.00 2,323.20	R R	Aj Social Care Aj Social Care
Leeds City Council East - North East	East - North East	Construction Services	Supplies and Services	Other Equipment	203	27-Jun-2013 27-Jun-2013	1306-00198	960.00	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2013	1306-00199	918.96	R	Akari Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00200	1,228.96	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Publication And Promotion	267	21-Jun-2013	1306-00201	540.00	R	Alan Brown Flowers
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	19-Jun-2013	1306-00202	3,700.00	R	Alan Evans
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00203	2,040.08	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	05-Jun-2013 05-Jun-2013	1306-00204 1306-00205	2,916.88 4,000.00	R R	REDACTED PERSONAL DATA Aled Jones Enterprises Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	06-Jun-2013	1306-00205	1,898.00	C	Alert It
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-00207	1,174.25	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00208	751.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2013	1306-00209	1,614.76	R	Alexander Court Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	18-Jun-2013	1306-00210	1,840.90	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets Residential Care Dementia	627 571	05-Jun-2013	1306-00211	640.00 8,401.96	R R	REDACTED PERSONAL DATA Alexander Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	05-Jun-2013 05-Jun-2013	1306-00212 1306-00213	18,629.24	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	05-Jun-2013	1306-00214	1,270.00	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-00215	536.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-00216	4,713.20	R	Alexandra Court
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	20-Jun-2013	1306-00217	484.30	R	Alfies Boarding Kennels
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21-Jun-2013 20-Jun-2013	1306-00218 1306-00219	490.20 700.00	R R	Alfies Boarding Kennels Alfies Boarding Kennels
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Jun-2013	1306-00219	1,530.74	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	13-Jun-2013	1306-00221	600.00	Ċ	Alfred Bagnall & Sons (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	28-Jun-2013	1306-00222	980.00	R	Alfred Bagnall & Sons (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	28-Jun-2013	1306-00223	1,225.00	R	Alfred Bagnall & Sons (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	28-Jun-2013	1306-00224	1,225.00	R	Alfred Bagnall & Sons (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	28-Jun-2013	1306-00225	1,225.00	R R	Alfred Bagnall & Sons (Leeds) Ltd
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	General Maintenance General Maintenance	104 104	28-Jun-2013 28-Jun-2013	1306-00226 1306-00227	1,715.00 1,715.00	R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00228	2,477.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00229	489.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00230	1,234.00	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	05-Jun-2013	1306-00231	947.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 627	05-Jun-2013	1306-00232	666.60	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	05-Jun-2013 05-Jun-2013	1306-00233 1306-00234	1,176.60 8,301.83	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-00235	1,107.40	R	Allendale Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-00236	15,616.36	R	Allerton Avenue
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	17-Jun-2013	1306-00237	500.00	R	Allerton Bywater Collery Allotments
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	04-Jun-2013	1306-00238	1,310.56	R	Alliance & Leicester Commercial Bank
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	27-Jun-2013	1306-00239	2,723.76	R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Jun-2013 27-Jun-2013	1306-00240 1306-00241	6,809.47 632.40	R R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2013	1306-00241	715.71	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-Jun-2013	1306-00243	770.93	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-Jun-2013	1306-00244	1,657.14	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-Jun-2013	1306-00245	2,003.78	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-Jun-2013	1306-00246	2,978.53	R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Jun-2013 28-Jun-2013	1306-00247 1306-00248	3,194.59 3,632.13	R R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2013	1306-00249	6,189.14	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2013	1306-00250	8,803.21	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2013	1306-00251	16,128.23	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-Jun-2013	1306-00252	655.35	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	27-Jun-2013	1306-00253	857.72	R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Jun-2013 13-Jun-2013	1306-00254 1306-00255	1,091.40 1,192.80	R R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
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	Leeds City Council	Environment & Housing		Capital	Construction				1,734.2		Alternative Windows (Leeds) Ltd
And Council											
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Lesto Cry Couroll Environment A Housing Environment Mean Security Secur	Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00298	-1,164.1	3 R	REDACTED PERSONAL DATA
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	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00338	642.2	4 R	REDACTED PERSONAL DATA
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E ir DatePaid	TransactionNu mber	NetAmount	Ca e	pitalOrRevenu	SupplierName
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Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	05-Jun-2013 05-Jun-2013	1306-00341 1306-00342		643.32	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Jun-2013	1306-00343		,781.36	R	Ann Ward-Jarvis
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00344		,160.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00345		702.40	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-00346		661.00	R	Anna West
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00347	2	,763.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00348		964.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00349		460.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00350		462.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00351		551.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00352		,021.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00353		547.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets Personalised Budgets	627 627	05-Jun-2013	1306-00354 1306-00355		,088.48	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	05-Jun-2013 05-Jun-2013	1306-00356		585.00 ,563.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2013	1306-00357		954.00	R	Anything Audio Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2013	1306-00358		,102.50	R	Anything Audio Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-May-2013	1306-00359		,400.48	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-May-2013	1306-00360		,447.67	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-May-2013	1306-00361		,521.51	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2013	1306-00362		,562.89	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-May-2013	1306-00363		,564.56	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-May-2013	1306-00364		,730.42	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	31-May-2013	1306-00365		,751.03	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	20-May-2013	1306-00366		,754.68	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-May-2013	1306-00367		,828.51	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-May-2013	1306-00368	1	,933.26	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-May-2013	1306-00369	2	,087.92	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-May-2013	1306-00370	2	,723.21	R	Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-May-2013	1306-00371	2	,855.85	R	Apetito Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jun-2013	1306-00372		589.67	R	Apetito Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	12-Jun-2013	1306-00373		822.48	R	Apetito Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-00374		479.00	R	Apex Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-00375		,627.56	R	Applewalk Homes
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-00376		940.00	R	Ar Properties (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2013	1306-00377		466.18	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2013	1306-00378		466.18	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-00379		466.18	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jun-2013	1306-00380		470.80	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-00381		527.67	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2013	1306-00382		588.94	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	28-Jun-2013 05-Jun-2013	1306-00383 1306-00384		588.94 588.94	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	05-Jun-2013	1306-00385		648.07	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-00386		733.98	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2013	1306-00387		764.27	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-00388		822.03	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2013	1306-00389		969.43	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jun-2013	1306-00390		,094.33	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2013	1306-00391	1	,116.61	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2013	1306-00392	1	,274.08	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jun-2013	1306-00393	1	,384.41	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jun-2013	1306-00394		,582.98	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Jun-2013	1306-00395		,011.61	R	Arabella Health Staffing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00396	1	,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-00397		585.61	R	Archbold Carshop Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	28-Jun-2013	1306-00398		504.96	R	Arco Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	06-Jun-2013	1306-00399		587.60	R	Arco Ltd
East - North East East - North East		Construction Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11-Jun-2013	1306-00400		649.38 844.60	R R	Arco Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	06-Jun-2013 19-Jun-2013	1306-00401 1306-00402		871.52	R	Arco Ltd Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	06-Jun-2013	1306-00402		,363.70	R	Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	06-Jun-2013	1306-00403		,056.40	R	Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-00404		440.25	R	Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-00406		481.50	R	Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-00407		554.40	R	Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	06-Jun-2013	1306-00408		496.40	R	Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	06-Jun-2013	1306-00409	1	,790.37	R	Arco Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	27-Jun-2013	1306-00410		470.29	R	Arco Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	28-Jun-2013	1306-00411		517.92	R	Arco Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Jun-2013	1306-00412		608.84	R	Arco Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	11-Jun-2013	1306-00413		757.00	R	Arco Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	07-Jun-2013	1306-00414		,699.95	R	Arco Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241	11-Jun-2013	1306-00415		430.65	R	Arco Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	21-Jun-2013	1306-00416		838.50	R	Arden Winch And Company Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	21-Jun-2013	1306-00417		718.04	R	Arden Winch And Company Limited
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	28-Jun-2013	1306-00418		600.00	R	Arena Partnership Limited
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Information Technology (Computers)	214	11-Jun-2013	1306-00419		,900.00	R	Arena Partnership Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Pathway/UASC Grants Pathway/UASC Grants	556 556	15-May-2013	1306-00420 1306-00421		984.25 626.92	R R	Argos Batail Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Operational Furniture And Equipment	203	02-May-2013 21-Jun-2013	1306-00421		783.00	R R	Argos Retail Group Ariohuntleigh Uk
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Sareguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments	Operational Furniture And Equipment Home Care	568	21-Jun-2013 12-Jun-2013	1306-00422		,408.57	R R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jun-2013 12-Jun-2013	1306-00423		,236.99	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jun-2013	1306-00424		,230.99	R	Ark Home Healthcare Ltd
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Land Control	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		12-Jun-2013	1306-00426	7,109.74	R	Ark Home Healthcare Ltd
Lond And Bod Care					Home Care						
Lincols Control Cont	Leeds City Council			Third Party Payments	Home Care		12-Jun-2013				
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Lands Copy Designation Copy Designation Copy Designation Copy		City Development			Art Galleries Total Stores	003	27-Jun-2013	1306-00446	1,935.00	R	
Links Dr. Cip Control 1.00	Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-00447	750.00	R	Arterium Ltd
Lock Dr. Counted Procurations South Secretar Proceed Surptions Secretar Proceed Surptions Secretar Process Secretar Pro	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00448	1,008.00	R	REDACTED PERSONAL DATA
Lands Dig District Contract Services Con	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	14-Jun-2013	1306-00449	-849.90	R	Articulate Advocacy
Jack Dig County County & Common & Compress (Province Indirect Services) Supplies and Services Common & Compress (Province Indirect Services) Supplies and Services Common & Commo	Leeds City Council as Accountable Body	Social Services Pooled Budgets		Third Party Payments	Other Agency Services	561	14-Jun-2013	1306-00450	1,994.30	R	Articulate Advocacy
Loop Of Control	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-00451	457.50	R	Asbestos Sample Analysis Limited
Lock Dr. Control	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1306-00452	465.00	R	Asbestos Sample Analysis Limited
Leads On Courted Centered Commental Benders Today Statemes Commental Benders	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services							Asbestos Sample Analysis Limited
Leebs City Counted	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		11-Jun-2013	1306-00454	517.50		Asbestos Sample Analysis Limited
Loads City Course Countered Services Countered Services Services Trading Services Countered Services	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services			05-Jun-2013	1306-00455			Asbestos Sample Analysis Limited
	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		07-Jun-2013	1306-00456	585.00		
Earl - Numb Earl Care Ca					Other Hired And Contracted Services						
Least Cp Council	Leeds City Council			Supplies and Services							
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionNu mber NetAmou	nt	CapitalOrRevenu e	SupplierName
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Jun-2013	1306-00511	2,389.27	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Jun-2013	1306-00512	2,410.82	. R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-Jun-2013	1306-00513	2,411.04	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Jun-2013	1306-00514	2,789.81		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Jun-2013	1306-00515	3,103.01		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Jun-2013	1306-00516	3,448.20		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-Jun-2013	1306-00517	4,612.55		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-Jun-2013	1306-00518	6,016.59		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Jun-2013	1306-00519	17,941.16		Askews & Holts Library Services Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	21-Jun-2013	1306-00520	5,110.00		Askham Bryan College
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1306-00521	500.00		Aslan Productions Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-00522	495.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14-Jun-2013	1306-00523 1306-00524	495.00 495.00		Asphalt Pavers Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	12-Jun-2013 06-Jun-2013	1306-00525	495.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-00526	650.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-00527	650.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-00528	650.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jun-2013	1306-00529	790.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jun-2013	1306-00530	790.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2013	1306-00531	790.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2013	1306-00532	790.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2013	1306-00533	790.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-00534	850.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-00535	881.00		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-00536	924.00) R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-00537	1,064.00) R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-00538	1,155.00) R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-00539	1,160.00) R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-00540	1,300.00) R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2013	1306-00541	1,670.00) R	Asphalt Pavers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	21-Jun-2013	1306-00542	579.00		Assessment And Qualifications Alliance
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	15-May-2013	1306-00543	721.92		Associated Waste Manag
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	30-May-2013	1306-00544	1,393.92		Associated Waste Manag
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	09-May-2013	1306-00545	1,748.54		Associated Waste Manag
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	21-May-2013	1306-00546	2,141.52		Associated Waste Manag
East - North East	East - North East	Construction Services	Premises	Removal Of Workplace Waste	126	30-May-2013	1306-00547	2,601.55		Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Waste Disposal Charges	236	08-May-2013	1306-00548	510.55		Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Waste Disposal Charges	236	31-May-2013	1306-00549	871.24		Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Waste Disposal Charges	236	22-May-2013	1306-00550	2,051.73		Associated Waste Manag Associated Waste Management Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18-Jun-2013 19-Jun-2013	1306-00551 1306-00552	3,846.95 4,835.31		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Jun-2013	1306-00553	5,912.23		Associated Waste Management Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	18-Jun-2013	1306-00554	7,032.61		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	28-Jun-2013	1306-00555	428.46		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	12-Jun-2013	1306-00556	476.22		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	21-Jun-2013	1306-00557	530.15		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	07-Jun-2013	1306-00558	548.64	R R	Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	14-Jun-2013	1306-00559	560.97	r R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	17-Jun-2013	1306-00560	576.28	R R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	12-Jun-2013	1306-00561	601.07		Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	12-Jun-2013	1306-00562	1,270.32		Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	13-Jun-2013	1306-00563	3,091.02		Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	17-Jun-2013	1306-00564	3,173.82		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	11-Jun-2013	1306-00565	419.00		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	11-Jun-2013	1306-00566	426.00		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	11-Jun-2013	1306-00567	426.00		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	17-Jun-2013	1306-00568	503.36		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	06-Jun-2013	1306-00569	568.40		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04-Jun-2013 04-Jun-2013	1306-00570 1306-00571	929.36 973.60		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Premises	Removal Of Workplace Waste	126	04-Jun-2013	1306-00572	979.49		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	18-Jun-2013	1306-00573	1,091.25		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	04-Jun-2013	1306-00574	1,120.72		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	11-Jun-2013	1306-00575	1,149.97		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	27-Jun-2013	1306-00576	-861.32		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Jun-2013	1306-00577	1,352.92		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Jun-2013	1306-00578	1,941.74		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Jun-2013	1306-00579	2,169.27	r R	Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Jun-2013	1306-00580	2,744.26		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Jun-2013	1306-00581	2,821.13	R R	Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Jun-2013	1306-00582	2,917.98	R R	Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Jun-2013	1306-00583	2,937.98		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Jun-2013	1306-00584	3,042.52		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Jun-2013	1306-00585	3,345.38		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-Jun-2013	1306-00586	5,204.09		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-Jun-2013	1306-00587	76,919.21		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Jun-2013	1306-00588	86,098.07		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-Jun-2013	1306-00589	87,408.91		Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges	236 236	21-Jun-2013	1306-00590 1306-00591	100,584.41		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services		Waste Disposal Charges	236 073	28-Jun-2013	1306-00591	101,162.14		
Leeds City Council	Central & Corporate Childrens Services	Support And Facilities General Fund Safeguarding Targeted & Specialist	Employees Supplies and Services	Tuition & Course Fees Operational Furniture And Equipment	203	12-Jun-2013 27-Jun-2013	1306-00592	1,416.00 444.95		Association Of Electoral Administrators Astor Bannerman Medical Ltd
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-Jun-2013 27-Jun-2013	1306-00594	494.95		Astor Bannerman Medical Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	19-Jun-2013	1306-00595	600.00		Astra Access Safety Training Ltd
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Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21-Jun-2013	1306-00596	16,159.43	R	Atc Properties Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21-Jun-2013	1306-00597	32,318.87	R	Atc Properties Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00598	14,271.97	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	574 580	05-Jun-2013	1306-00599 1306-00600	10,254.08 1,951.68	R	Atkinson Court
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013 27-Jun-2013	1306-00600	15,357.88	R R	Atkinson Court Atkinsons Fencing Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-00602	440.00	R	Atspace Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Jun-2013	1306-00603	495.60	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Jun-2013	1306-00604	508.38	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Jun-2013	1306-00605	649.28	R	Audiogo Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627	05-Jun-2013	1306-00606	922.60 4,038.97	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	12-Jun-2013 12-Jun-2013	1306-00607 1306-00608	1,482.01	R 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	05-Jun-2013	1306-00609	8,217.00	R	Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	14-Jun-2013	1306-00610	512.00	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	14-Jun-2013	1306-00611	2,695.50	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	14-Jun-2013	1306-00612	4,277.66	R	Autism Partnership Uk Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jun-2013 28-Jun-2013	1306-00613 1306-00614	423.75 526.26	R R	Autobar Vending Services Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	03-Jun-2013	1306-00615	2,469.00	R	Autobar Vending Services Ltd Av2000 Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jun-2013	1306-00616	4,642.20	R	Avens Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jun-2013	1306-00617	4,642.20	R	Avens Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-00618	4,123.12	R	Avon Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	21-Jun-2013	1306-00619	532.50	R	Award Scheme Ltd
Leeds City Council	City Development West - North West	Asset Management Services	Premises Premises	Rents Cct Contract Cleaning	141 129	18-Jun-2013 07-Jun-2013	1306-00620 1306-00621	10,239.96 561.24	R R	Aws Ltd
West - North West Leeds City Council	City Development	Corporate Services Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2013	1306-00621	528.52	R	Axis Cleaning & Support Services Axminster Tool Centre Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-00623	4,656.36	R	Ayersome Terrace
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-00624	13,798.28	R	Ayersome Terrace
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00625	673.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00626	976.64	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	05-Jun-2013	1306-00627	487.52	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	03-Jun-2013 03-Jun-2013	1306-00628 1306-00629	1,280.59 1,500.00	C C	B & K Passmore B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00629	2,890.00	Č	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jun-2013	1306-00631	2,890.00	Č	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00632	3,105.00	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-00633	3,950.00	C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jun-2013	1306-00634	4,148.78	С	B & K Passmore
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	12-Jun-2013 28-Jun-2013	1306-00635 1306-00636	4,150.00 4,150.00	C C	B & K Passmore B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00637	4,150.00	Č	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	27-Jun-2013	1306-00638	4,150.00	Č	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jun-2013	1306-00639	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jun-2013	1306-00640	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jun-2013	1306-00641	4,150.00	С	B & K Passmore
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	28-Jun-2013 27-Jun-2013	1306-00642 1306-00643	4,150.00 4,150.00	C	B & K Passmore B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jun-2013	1306-00644	4,420.00	Č	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-00645	4,720.00	Č	B & K Passmore
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	14-Jun-2013	1306-00646	600.00	R	Baaf Registered Charity
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	06-Jun-2013	1306-00647	447.90	R	Baaf Registered Charity
Leeds City Council	Environment & Housing	Statutory Housing	Premises	Fixtures & Fittings	131	07-Jun-2013	1306-00648	675.00	R	Back Care Solutions Ltd Back Care Solutions Ltd
Leeds City Council Aire Valley Homes Leeds	Environment & Housing Aire Valley Homes Leeds	Streetscene Environmental Services S. Offices	Supplies and Services Employees	Operational Furniture And Equipment Temporary Staff-Basic	203 009	20-Jun-2013 06-Jun-2013	1306-00649 1306-00650	727.99 532.80	R R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	13-Jun-2013	1306-00651	554.85	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-Jun-2013	1306-00652	453.06	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-Jun-2013	1306-00653	610.92	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-Jun-2013	1306-00654	628.50	R	Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009 009	11-Jun-2013	1306-00655 1306-00656	642.20 743.60	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
Leeds City Council	Central & Corporate	Customer And Tenancy Support And Facilities General Fund	Employees Supplies and Services	Temporary Staff-Basic Other Hired And Contracted Services	265	11-Jun-2013 19-Jun-2013	1306-00657	748.00	R	Bahson Colour Print Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-00658	898.00	R	Bahson Colour Print Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-00659	1,189.00	R	Bahson Colour Print Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Jun-2013	1306-00660	510.25 R		Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-May-2013	1306-00661	708.80	R	Ball Colegrave Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Hire of Movable Plant & Machinery Hire of Movable Plant & Machinery	315 315	16-May-2013 16-May-2013	1306-00662 1306-00663	960.00 1,824.00	R R	Balmers Gm Limited Balmers Gm Limited
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	21-Jun-2013	1306-00664	66,461.45	C	Bam Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00665	618.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00666	1,021.32	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jun-2013	1306-00667	6,250.00	R	Barca Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	05-Jun-2013	1306-00668	18,000.00	R	Barnardos
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Jun-2013 21-Jun-2013	1306-00669 1306-00670	1,864.03 3,728.68	R R	Barnardos Yorkshire Barnardos Yorkshire
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	21-Jun-2013 21-Jun-2013	1306-00670	3,728.68	R R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2013	1306-00672	4,161.44	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2013	1306-00673	4,161.84	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2013	1306-00674	4,317.60	R	Barnardos Yorkshire
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1306-00675	500.00	R	Barringtons & Blake Estate
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	19-Jun-2013 05-Jun-2013	1306-00676 1306-00677	1,004.64 661.88	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	12-Jun-2013	1306-00677	500.00	R	Bauer Radio Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	20-Jun-2013	1306-00679	700.00	R	Bauer Radio Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	20-Jun-2013	1306-00680	2,005.00	R	Bauer Radio Ltd

Part	BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionNu mber	NetAmount	CapitalOrRevenu	SupplierName
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Leeds City Council Leeds C	Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	20-Jun-2013	1306-00717	642.0	0 R	
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	Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25-Jun-2013	1306-00764	25,228.60	0 R	Biffa Waste Services Ltd
Leeds City Council Environment & Housing Streetscene Environmental Services Supplies and Services Waste Disposal Charges 236 06-Jun-2013 1306-00765 28,126.53 R Biffa Waste Services Lic	Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Jun-2013	1306-00765	28,126.5	3 R	Biffa Waste Services Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionNu mber	NetAmount	CapitalOrRevenu	SupplierName
					eCode				_	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Jun-2013	1306-00766	31,003.44		Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237	12-Jun-2013 27-Jun-2013	1306-00767 1306-00768	120,901.64 121,598.58		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	25-Jun-2013	1306-00769	126,243.81	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	06-Jun-2013	1306-00770	139,896.77	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	20-Jun-2013	1306-00771	155,650.13	R	Biffa Waste Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-00772	500.00		Big Screen Events Team Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00773	1,106.20		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Streetscene Environmental Services	Premises	Maintenance Of Buildings	101 234	06-Jun-2013	1306-00774 1306-00775	1,066.00 8,749.80		Binns Fencing Limited Biowise Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	06-Jun-2013 13-Jun-2013	1306-00775	11,208.25		Biowise Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2013	1306-00777	12,213.27		Biowise Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Jun-2013	1306-00778	16,333.02		Biowise Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Jun-2013	1306-00779	10,000.00	С	Birse Civils Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-00780	539.80		Blackburns Metals Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14-Jun-2013	1306-00781	439.60		Blooming Brollies
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Income	Residential Care Dementia Admissions, Booking Fees & Ticket Sales	571 933	05-Jun-2013 11-Jun-2013	1306-00782 1306-00783	18,417.16 735.00		Bluebell Lodge Care Home Blunderbus Theatre Company Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2013	1306-00784	1,109.27	R	Bob Wild Grass Machinery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00785	1,015.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-00786	595.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-00787	695.10		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-00788	733.46		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-00789	1,079.28		Boiler & Heating Supplies Ltd
Leeds City Council Leeds City Council	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Capital Supplies and Services	Furniture And Equipment Resaleable Materials	5 204	28-Jun-2013 28-Jun-2013	1306-00790 1306-00791	1,620.00 447.60		Boldman Ltd Bon Bons Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Resaleable Materials	204	25-Jun-2013	1306-00791	654.76		Bon Bons Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jun-2013	1306-00793	3,732.88	R	Boots The Chemist Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-May-2013	1306-00794	539.99		Boots.Com
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	06-Jun-2013	1306-00795	1,100.00		Boss Training Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	17-Jun-2013	1306-00796	450.00		Boston Spa Parish Council
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	26-Jun-2013	1306-00797	579.00		Boundaries Fencing Leeds Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	10-Jun-2013	1306-00798	537.50		Bournemouth Convention Bureau Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Food & Drink Residential	231 580	25-Jun-2013 05-Jun-2013	1306-00799 1306-00800	1,203.18 5,544.00		Boutique Catering & Events Ltd Box Tree Cottage
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	12-Jun-2013	1306-00801	1,258.00		Br Hallworth Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-00802	1,440.00		Bradbury Group Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-00803	2,160.00		Bradbury Group Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-00804	2,880.00		Bradbury Group Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	06-Jun-2013	1306-00805	426.52		Bradford Council
Leeds City Council	Environment & Housing Adult Social Care	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2013	1306-00806	445.00		Bradford Estates Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	05-Jun-2013 05-Jun-2013	1306-00807 1306-00808	1,455.60 8,042.24	R	Bradford Independent (St Ives) Ltd Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00809	2,054.08	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	05-Jun-2013	1306-00810	1,922.00		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00811	19,208.28	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-00812	2,635.12		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00813	1,791.17		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00814	19,755.28	R	Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	05-Jun-2013 05-Jun-2013	1306-00815 1306-00816	1,244.82 519.96		Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-00817	1,955.77	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-00818	1,413.40		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-00819	2,756.20	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	05-Jun-2013	1306-00820	2,321.36		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00821	1,544.64	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Business Rates Tariffs	570	05-Jun-2013	1306-00822	12,776.35		Bradford Independent Health Care Owlett
Leeds City Council Leeds City Council	Strategic Accounts Central & Corporate	Strategic Commercial Services Trading Services	Transfer Payments Supplies and Services	Food & Drink	666 231	19-Jun-2013 14-Jun-2013	1306-00823 1306-00824	5,716,928.00 556.13		Bradford Metropolitan Council Brake Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	30-May-2013	1306-00825	600.08		Brake Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-May-2013	1306-00826	633.59		Brake Bros Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Internal Charges From City Development	491	03-Jun-2013	1306-00827	840.00		Bramley Baths & Community Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-00828	1,849.52		Bramley Family Support Project
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Jun-2013	1306-00829	2,500.00		Bramley Music Festival
Leeds City Council	Strategic Accounts Adult Social Care	Miscellaneous	Supplies and Services	Non-Recurring Grants Residential	227 580	10-Jun-2013	1306-00830 1306-00831	500.00		Bramley Music Festival REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home	570	05-Jun-2013 05-Jun-2013	1306-00832	2,896.92 1,402.24		Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00833	30,084.16		Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-00834	1,713.30		Brandon House
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Materials	205	09-May-2013	1306-00835	900.00	R	Bre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00836	555.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00837	1,304.04		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	05-Jun-2013 05-Jun-2013	1306-00838 1306-00839	940.52 1,094.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Order 65 Mental/Dis Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013 05-Jun-2013	1306-00839	2,065.13		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00841	1,778.32		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-00842	1,596.64		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-Jun-2013	1306-00843	428.81	R	Britannia Cooling Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-Jun-2013	1306-00844	643.60		Britannia Cooling Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-00845	1,900.00		Britannia Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-00846	1,968.00		Britannia Nursing Home
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Operational Materials Gas	205 123	19-Jun-2013 20-Jun-2013	1306-00847 1306-00848	457.73 1,192.87		British Electrical & Manufacturing British Gas
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	123	27-Jun-2013	1306-00849	1,358.63		British Gas Business
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	11-Jun-2013	1306-00850	2,900.00		British Gas Services Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur		TransactionNu mber	NetAmount	CapitalOrRever	NU SupplierName
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Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East South South East	Capital Capital	Construction Construction	3	11-Jun-2013 25-Jun-2013	1306-00851 1306-00852	3,507.00 1,523.42	C C	British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	25-Jun-2013	1306-00853	2,046.17	c	British Gas Services Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	25-Jun-2013	1306-00854	2,153.26		British Gas Services Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	25-Jun-2013	1306-00855	2,183.26	č	British Gas Services Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	28-Jun-2013	1306-00856	2,220.08	C	British Gas Services Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	25-Jun-2013	1306-00857	2,321.65	С	British Gas Services Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	25-Jun-2013	1306-00858	3,334.40		British Gas Services Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	25-Jun-2013	1306-00859	4,189.51	С	British Gas Services Ltd
Leeds City Council	Environment & Housing Environment & Housing	South South East West North West	Capital	Construction Construction	3	25-Jun-2013 28-Jun-2013	1306-00860 1306-00861	4,875.39 3,079.44		British Gas Services Ltd British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Housing	West North West	Capital Capital	Construction	3	28-Jun-2013	1306-00862	3,266.08	c	British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	28-Jun-2013	1306-00863	7,753.65	č	British Gas Services Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2013	1306-00864	22,971.00		British Humanist Association
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	28-Jun-2013	1306-00865	1,758.49	С	British Telecom
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	28-Jun-2013	1306-00866	3,010.22	С	British Telecom
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	28-Jun-2013	1306-00867	27,825.88	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	17-Jun-2013	1306-00868	76,288.73	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	28-Jun-2013	1306-00869	9,648.00	R	British Telecom Bt/Bacs
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013 05-Jun-2013	1306-00870	30,429.87	R	Broad Lane Broadway Lodge
Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	08-May-2013	1306-00871 1306-00872	1,039.24 3,960.00	R R	Brodex Systems Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-00872	1,443.32	R	Bronte Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-00874	1,206.76		Brookfield Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00875	1,263.44	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-00876	3,711.92	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-00877	10,348.07	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	05-Jun-2013	1306-00878	4,109.56	R	Brookvale (For The Mentally
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-00879	1,850.72		Brothers Of Charity
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jun-2013	1306-00880	513.85	R	Brownberrie Lane Pre-School
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2013	1306-00881	3,816.00	R	Broxap Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2013	1306-00882	542.00	R	Broxap Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	25-Jun-2013	1306-00883	542.00	R	Broxap Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Jun-2013	1306-00884	562.70		Broxap Ltd
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside Streetscene Environmental Services	Supplies and Services	Operational Materials	205 5	28-Jun-2013	1306-00885	3,360.00		Broxap Ltd Broxap Ltd
Leeds City Council	Environment & Housing City Development	Asset Management Services	Capital Premises	Furniture And Equipment Electricity	124	25-Jun-2013 04-Jun-2013	1306-00886 1306-00887	7,840.00 699.00		Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	04-Jun-2013	1306-00888	1,280.90		Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	04-Jun-2013	1306-00889	2,178.97	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2013	1306-00890	480.00	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21-Jun-2013	1306-00891	23,775.00	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21-Jun-2013	1306-00892	50,786.00	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21-Jun-2013	1306-00893	62,698.60	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jun-2013	1306-00894	549.00	R	Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-00895	626.81	R	Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-00896	1,225.60	R	Bss Group Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	07-Jun-2013	1306-00897	7,970.00	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital Capital	Other Costs Other Costs	7 7	07-Jun-2013	1306-00898	3,515.00 5,225.00	С	Bt Convergent Solutions Ltd Bt Convergent Solutions Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital	Other Costs Other Costs	7	28-Jun-2013 28-Jun-2013	1306-00899 1306-00900	5,225.00 6,360.00	C C	Bt Convergent Solutions Ltd Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Capital	Other Costs Other Costs	7	28-Jun-2013 28-Jun-2013	1306-00900	23,931.69	Č	Bt Convergent Solutions Ltd Bt Convergent Solutions Ltd
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	07-Jun-2013	1306-00902	1,535.60	R	Bt Convergent Solutions Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Jun-2013	1306-00903	3,273.71	Ċ	Bt Redcare
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	07-Jun-2013	1306-00904	2,006.80	Č	Btcv
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-00905	1,801.80	R	Bulrush Horticulture Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Jun-2013	1306-00906	3,524.55	R	Bulrush Horticulture Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	28-Jun-2013	1306-00907	8,050.00	R	Bumpy Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	11-Jun-2013	1306-00908	488.58	R	Bunzl Catering Supplies
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00909	1,149.00	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-00910	26,845.24	R	Bupa Park Avenue
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments	Nursing Home Books & Audio-Visual Materials	570 206	05-Jun-2013	1306-00911	18,193.46 6,300.00	R R	Bupa Sabourn Court Nursing Home
	City Development		Supplies and Services		206 570	14-Jun-2013 05-Jun-2013	1306-00912		R	Bureau Van Dijk Electronic Publishing Burley Hall Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	05-Jun-2013 05-Jun-2013	1306-00913 1306-00914	686.76 18,548.96	R R	Burley Hall Nursing Home Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00914	7,212.28	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-00916	3,477.92	R	Burley House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jun-2013	1306-00917	4,646.00	R	Burley Lodge Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-00918	655.01	R	Burmantofts Community Nursery
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	13-Jun-2013	1306-00919	680.00	С	Business 900 Community Interest Company
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-00920	2,774.20	R	Busy Bees Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-00921	1,377.33	R	Butterflys Day Nursery
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	11-Jun-2013	1306-00922	511.20		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	11-Jun-2013	1306-00923	715.70		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services Construction Services	Premises	Removal Of Refuse	126	19-Jun-2013	1306-00924	823.40	R	Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	28-Jun-2013	1306-00925 1306-00926	838.40 847.90	R R	Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	28-Jun-2013 11-Jun-2013	1306-00926	1,208.00	к R	Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Housing Services	Premises	Removal Of Refuse	126	10-Jun-2013	1306-00927	1,867.20		Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East	East - North East	Housing Services Housing Services	Premises	Removal Of Refuse	126	28-Jun-2013	1306-00929	1,872.40		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	28-Jun-2013	1306-00930	2,012.60	R	Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	28-Jun-2013	1306-00931	2,447.60		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	11-Jun-2013	1306-00932	2,708.20	R	Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	13-Jun-2013	1306-00933	3,050.60	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-00934	740.60	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1306-00935	1,082.80	R	Bw Skip Hire Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionNu NetAmount	e	CapitalOrRevenu e	SupplierName
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2013	1306-00936	1,685.30	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-00937	1,995.00	R	Bw Skip Hire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-00938	4,185.00	R	By The Bridge Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-00939	4,273.57	R	By The Bridge Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	800	20-Jun-2013	1306-00940	496.00	R	Byland Engineering
Leeds City Council	City Development	Highways	Employees	Agency Staff	800	20-Jun-2013	1306-00941	630.00	R	Byland Engineering
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-00942	1,500.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00943 1306-00944	2,890.00	С	C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction	3	24-Jun-2013 03-Jun-2013	1306-00945	3,815.00 4,150.00	C	C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital	Construction Construction	3	24-Jun-2013	1306-00946	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00947	4,150.00	Č	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jun-2013	1306-00948	4,150.00	Č	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00949	4,150.00	č	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00950	4,150.00	Č	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00951	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jun-2013	1306-00952	4,150.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00953	4,150.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-00954	4,150.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jun-2013	1306-00955	4,150.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jun-2013	1306-00956	4,420.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-00957	4,520.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013		11,972.15	С	C & Sa Thompson
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2013	1306-00959	785.44	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Hra	Premises	Maintenance Of Buildings	101	13-Jun-2013	1306-00960	2,308.69	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Housing	Hra	Premises	Maintenance Of Buildings	101	26-Jun-2013	1306-00961	5,641.62	R	C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	26-Jun-2013	1306-00962	423.47	R	C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	19-Jun-2013	1306-00963	2,768.83	R	C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	13-Jun-2013	1306-00964	3,201.08	R	C D Robinson Building & Plastering
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-00965	443.33	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1306-00966	718.12	R	C P Davidson & Sons Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Jun-2013	1306-00967	507.50	R R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	05-Jun-2013	1306-00968 1306-00969	955.50 1,138.00	R	C P Thornton Roofing C P Thornton Roofing
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	14-Jun-2013 19-Jun-2013	1306-00969	1,138.00	R	C P Thornton Roofing C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	19-Jun-2013	1306-00970	1,500.75	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Jun-2013	1306-00971	2,191.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	26-Jun-2013	1306-00972	4,659.25	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	14-Jun-2013	1306-00974	9,399.40	R	C P Thornton Roofing
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2013	1306-00975	2,606.50	R	C W Burke
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Jun-2013	1306-00976	1,409.28	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12-Jun-2013	1306-00977	3,135.84	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Jun-2013	1306-00978	4,255.68	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	27-Jun-2013	1306-00979	5,085.28	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Jun-2013	1306-00980	5,608.00	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	11-Jun-2013		12,683.52	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	12-Jun-2013		28,222.56	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	20-Jun-2013		38,301.12	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	27-Jun-2013		45,767.52	R	Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	11-Jun-2013		50,472.00	R	Caird Peckfield Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2013		37,000.00	R	Calderdale Council
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2013		00,000,00	R	Calderdale Council
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments Premises	Business Rates Tariffs Plant and Machinery	666 102	19-Jun-2013 06-Jun-2013	1306-00988 96 1306-00989	66,034.00 1,292.64	R R	Calderdale Mbc Calibration & Consultancy Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-00989	1,434.40	R	Call-A-Car
Leeds City Council	Central & Corporate Environment & Housing	Parks & Countryside	Premises	Gas	123		1306-00990	648.56	R	Calor Gas Limited
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Gas	123	26-Jun-2013 18-Jun-2013	1306-00991	786.96	R	Calor Gas Limited
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	19-Jun-2013	1306-00993	500.00	R	Calverley St. Wilfrids Cricket Club
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2013		42,534.36	R	Cambian Care Service Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2013		3,118.37	R	Cambs Construction
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Office Consumables	210	21-Jun-2013		-4,204.55	R	Canon (Uk) Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Office Consumables	210	21-Jun-2013	1306-00997	739.31	R	Canon (Uk) Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Office Consumables	210	21-Jun-2013	1306-00998	826.99	R	Canon (Uk) Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Office Consumables	210	21-Jun-2013	1306-00999	837.40	R	Canon (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Jun-2013		13,005.00	R	Capita Education Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	080	05-Jun-2013		11,875.00	R	Capita Resourcing Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-01002	1,900.00	R	Capita Symonds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jun-2013	1306-01003	434.26	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Jun-2013	1306-01004	457.60	R	Capri Calvert Electrics Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2013	1306-01005	600.00	R	Carbro Ltd T/A S&B Properties
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	07-Jun-2013	1306-01006	4,221.51	R	Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	07-Jun-2013		88,446.99	R	Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	07-Jun-2013		10,040.03	R	Cardinal Heenan School
Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	11-Jun-2013		2,288.46	R	Cardinal Heenan School Services Limited Cardinal Heenan School Services Limited
Leeds City Council		Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges General Maintenance	278 104	14-Jun-2013	1306-01010	4,221.51	R R	
Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds East - North East	Property Technical Services	Premises Premises	General Maintenance H.R.A Special Maintenance	104 106	10-Jun-2013 28-Jun-2013	1306-01011 1306-01012	544.80 827.75	R R	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	Environmental Health	Premises Capital	Construction	3	28-Jun-2013 03-Jun-2013	1306-01012	1,184.25	K C	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing Environment & Housing	South South East	Capital	Construction	3	20-Jun-2013		3,129.00	C	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	10-Jun-2013		16,878.06	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013		5,266.72	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013		23,537.04	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	26-Jun-2013		2,500.00	Ċ	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	19-Jun-2013		15,000.00	Č	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2013	1306-01020	980.00	Ř	Care 24-7 Limited
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Season S	Leeds City Council	Central & Corporate	Human Resources	Employees	Occupational Health	085	14-Jun-2013	1306-01029	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	12-Jun-2013	1306-01030	2,777.40		Care Network Solutions Ltd
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	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jun-2013	1306-01040	3,857.63	R	Care Uk Homecare Ltd
Leady Circy County	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		19-Jun-2013	1306-01041	5,701.89	R	Care Uk Homecare Ltd
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Less City Courcil Auth Sould Clone	Leeds City Council as Accountable Body	Social Services Pooled Budgets		Third Party Payments	Home Care			1306-01054			
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Leads City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 07-Jun-2013 306-01077 2,030.00 R Caremark (Leads) Leads City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 07-Jun-2013 306-01079 18,543.5 R Caremark (Leads) Leads City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 07-Jun-2013 306-01079 18,543.5 R Caremark (Leads) Leads City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 07-Jun-2013 306-01082 661.50 R Caremark (Leads) Leads City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 07-Jun-2013 306-01082 661.50 R Caremark (Leads) Leads City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 07-Jun-2013 306-01083 812.00 R Caremark (Leads) Leads City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 07-Jun-2013 306-01083 812.00 R Caremark (Leads) Leads City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 07-Jun-2013 306-01083 812.00 R Caremark (Leads) Leads City Council Adult Social Care Services For Adults Under 65 Mental Dis Leads City Council Adult Social Care Services For Adults Under 65 Mental Dis Leads City Council Adult Social Care Services For Adults Under 65 Mental Dis Leads City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 2J-Jun-2013 306-01088 388,164 R Carewach Leads & Wakefield Leads City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 2J-Jun-2013	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		07-Jun-2013	1306-01075			Caremark (Leeds)
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E r DatePaid	TransactionNu mber NetA	mount	CapitalOrReveni e	SupplierName
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	eCode 277	04-Jun-2013	1306-01106	4,702.40	R	Carlile Education Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Jun-2013	1306-01107	-586.20	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Jun-2013	1306-01108	488.64	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Jun-2013	1306-01109	537.14	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Jun-2013	1306-01110	586.04	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Jun-2013	1306-01111	676.64	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Jun-2013	1306-01112 1306-01113	1,093.39 1,298.09	R R	Carlsberg Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	11-Jun-2013 12-Jun-2013	1306-01113	1,298.09	R	Carlsberg Uk Limited Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Jun-2013	1306-01115	434.57	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Jun-2013	1306-01116	979.50	R	Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-01117	1,568.24	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01118	650.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01119	1,503.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01120	483.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01121	689.24	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport Transfer Payments	Plant Hire - By Directorate	305	07-Jun-2013	1306-01122	13,800.00	R	Carolco Trucking
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Personal Budgets	626 627	05-Jun-2013 05-Jun-2013	1306-01123 1306-01124	3,244.72 745.52	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-01125	1,432.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-01126	2,500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01127	1,019.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-01128	696.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-01129	1,078.80	R	Carousel Envelopes Solutions Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-01130	3,037.50	R	Carousel Envelopes Solutions Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-01131	8,046.88	R	Carr Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-01132	8,532.88	R	Carr Manor
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	05-Jun-2013	1306-01133 1306-01134	8,524.16 908.12	R R	Carroroft Residential Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	05-Jun-2013 06-Jun-2013	1306-01135	1,387.92	R	Carrgate Nursing Home Carrington House
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	27-Jun-2013	1306-01136	820.60	R	Carter Towler Llp
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jun-2013	1306-01137	1,111.35	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2013	1306-01138	8,974.93	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jun-2013	1306-01139	2,220.67	R	Casa Leeds
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-Jun-2013	1306-01140	500.00	R	Casac Leeds Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	07-Jun-2013	1306-01141	11,600.78	С	Casac Leeds Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	28-Jun-2013	1306-01142	558.60	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	03-Jun-2013	1306-01143	589.37	R	Castle Hall Academy
East - North East	East - North East	Construction Services Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Nursing Home	265 570	31-May-2013	1306-01144 1306-01145	912.00 1,945.72	R R	Castle Site Servs
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	570 570	05-Jun-2013 05-Jun-2013	1306-01145	6,872.24	R	Castleford Care Homes Ltd Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jun-2013	1306-01147	3,546.41	R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jun-2013	1306-01148	5,615.44	R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jun-2013	1306-01149	425.77	R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-01150	19,551.48	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-01151	5,921.56	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-01152	13,209.42	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-01153	3,670.60	R	Castleton Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Nursing Home Personalised Budgets	570 627	05-Jun-2013 05-Jun-2013	1306-01154 1306-01155	1,684.80 598.40	R R	Castleton Nursing Home REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Asylum Seekers	626	05-Jun-2013 05-Jun-2013	1306-01156	546.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Jun-2013	1306-01157	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	19-Jun-2013	1306-01158	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	19-Jun-2013	1306-01159	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	19-Jun-2013	1306-01160	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	19-Jun-2013	1306-01161	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	19-Jun-2013	1306-01162	10,850.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514 568	14-Jun-2013	1306-01163	1,880.08 52,352.56	R R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	569	11-Jun-2013 05-Jun-2013	1306-01164 1306-01165	11,329.00	R	Catholic Care Diocese Of Leeds 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	11-Jun-2013	1306-01166	47,602.10	R	Catholic Care Diocese Of Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01167	4,039.28	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	06-Jun-2013	1306-01168	575.00	R	Cbs Outdoor Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	14-Jun-2013	1306-01169	1,087.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	06-Jun-2013	1306-01170	1,990.00	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21-Jun-2013	1306-01171	4,881.00	R	Cbs Outdoor Limited
East - North East	East - North East	Housing Services	Supplies and Services	Licences	266	03-Jun-2013	1306-01172	2,410.00	R	Ccl Computers Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Computer Software & Equipment	214	07-Jun-2013	1306-01173	39,076.83	R R	Ccs It Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14-May-2013 23-May-2013	1306-01174 1306-01175	1,373.64 4,650.72	R	Ccs Media Ltd, Ccs Media Ltd,
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-01176	25,432.68	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-01177	9,317.98	R	Cedars Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jun-2013	1306-01178	1,584.20	R	Cefndy Enterprises
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01179	2,261.64	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Jun-2013	1306-01180	883.25	R	Celsian Group Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	07-Jun-2013	1306-01181	945.00	R	Celsian Group Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	06-Jun-2013	1306-01182	1,500.00	R	Celsian Group Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	800 800	21-Jun-2013	1306-01183 1306-01184	2,627.25 2,927.00	R R	Celsian Group Limited Celsian Group Limited
Leeds City Council Leeds City Council	City Development	Safeguarding Targeted & Specialist Highways	Employees Supplies and Services	Agency Starr Operational Materials	205	28-Jun-2013 28-Jun-2013	1306-01184	2,927.00 1,505.76	R R	Censian Group Limited Cemex Uk Cement Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-01186	834.00	R	Cemex Uk Materials Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-01187	553.60	R	Central Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-01188	559.98	R	Central Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-01189	897.60	R	Central Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-01190	932.48	R	Central Cars

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedl xpenditu eCode		TransactionNu NetAmount	C e	CapitalOrRevenu	SupplierName
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Jun-2013	1306-01191	4,500.00	R	Cfydc (Chance)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jun-2013	1306-01192	930.00	R	Chadwick Lawrence
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Insurance Claims	248	04-Jun-2013	1306-01193	1,750.00	R	Chadwick Lawrence Llp
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Insurance Claims	248	04-Jun-2013	1306-01194	3,000.00	R	Chadwick Lawrence Llp
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Insurance Claims	248	12-Jun-2013	1306-01195	5,000.00	R	Chadwick Lawrence Llp
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Hra Hra	Support Services	Legal Disbursements Legal Disbursements	411 411	17-Jun-2013 17-Jun-2013	1306-01196 1306-01197	1,600.00 2,418.13	R R	Chadwick Lawrence Llp Chadwick Lawrence Llp
Leeds City Council	Environment & Housing Environment & Housing	Hra	Support Services Support Services	Legal Disbursements	411	27-Jun-2013	1306-01198	2,500.00	R	Chadwick Lawrence Lip Chadwick Lawrence Lip
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	07-Jun-2013	1306-01199	2,850.00	R	Chadwick Lawrence Llp
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	12-Jun-2013	1306-01200	3,000.00	R	Chadwick Lawrence Llp
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	27-Jun-2013	1306-01201	3,550.00	R	Chadwick Lawrence Llp
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	06-Jun-2013	1306-01202	3,748.50	R	Chadwick Lawrence Llp
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	27-Jun-2013	1306-01203	6,751.30	R	Chadwick Lawrence Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	24-Jun-2013	1306-01204	16,675.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage	Income Third Porty Poyments	Income from Hire Of Rooms & Equipment	956	24-Jun-2013	1306-01205	-3,951.90	R R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council Leeds City Council	Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Voluntary Sector	570 505	05-Jun-2013 06-Jun-2013	1306-01206 1306-01207	992.48 1,523.36	R	Chapel Lodge Chapel Street Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2013	1306-01207	1,078.00	R	Chapel View Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-01209	1,177.68	R	Chargrove Lawn
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	28-Jun-2013	1306-01210	600.00	R	Charlotte May
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01211	572.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-01212	3,913.05	R	Charlton Court Nursing Home
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2013	1306-01213	3,277.25	R	Charter Specialist Security
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-01214	452.96	R	Chatfields Of Leeds Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	26-Jun-2013	1306-01215	459.00 R	R	Chequewrite (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personalised Budgets Nursing Home	627 570	05-Jun-2013 05-Jun-2013	1306-01216 1306-01217	2,240.32 2,129.00	R R	REDACTED PERSONAL DATA Cheverton Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-01217	803.16	R	Childcare Strategies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-01219	1,396.01	R	Childrens Corner Day Nursery (Farsley)
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	20-Jun-2013	1306-01220	550.00	R	Chipmunks Childcare
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	20-Jun-2013	1306-01221	564.00	R	Chipmunks Childcare
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2013	1306-01222	1,600.00	R	Chippindale Plant Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2013	1306-01223	462.00	R	Chippindale Plant Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2013	1306-01224	887.40	R	Chippindale Plant Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14-Jun-2013	1306-01225	1,743.00	R	Chive Fuels Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	06-Jun-2013	1306-01226	1,992.00	R	Chive Fuels Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26-Jun-2013	1306-01227	2,739.00	R	Chive Fuels Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626 626	05-Jun-2013 05-Jun-2013	1306-01228 1306-01229	431.80 1,026.16	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626	05-Jun-2013	1306-01230	6,561.64	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2013	1306-01231	525.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-01232	585.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-01233	585.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jun-2013	1306-01234	585.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2013	1306-01235	585.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-01236	725.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-01237	1,017.75	R R	Chris Wright Road Planing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Jun-2013 21-Jun-2013	1306-01238 1306-01239	1,017.75 1,590.00	R R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-01240	1,680.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-01241	1,680.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-01242	1,680.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-01243	1,875.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-01244	1,887.75	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jun-2013	1306-01245	2,475.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jun-2013	1306-01246	10,085.00	R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205 626	01-May-2013	1306-01247 1306-01248	997.78	R R	Christian Day Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	627	05-Jun-2013 05-Jun-2013	1306-01249	953.53 1,237.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01250	996.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01251	1,690.60	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	05-Jun-2013	1306-01252	804.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01253	534.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01254	507.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-01255	764.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-01256	748.68	R	REDACTED PERSONAL DATA
Leeds City Council Aire Valley Homes Leeds	Adult Social Care Aire Valley Homes Leeds	Services For Older People Under 65 P/Dis Aire Valley Homes Leeds	Transfer Payments Premises	Personalised Budgets H.R.A Special Maintenance	627 106	05-Jun-2013 10-Jun-2013	1306-01257 1306-01258	1,420.80 812.14	R R	REDACTED PERSONAL DATA Chubb Fire Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Special Maintenance	106	10-Jun-2013	1306-01259	812.14	R	Chubb Fire Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Special Maintenance	106	10-Jun-2013	1306-01260	890.78	R	Chubb Fire Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Special Maintenance	106	10-Jun-2013	1306-01261	1,686.52	R	Chubb Fire Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Special Maintenance	106	10-Jun-2013	1306-01262	1,850.52	R	Chubb Fire Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106	20-Jun-2013	1306-01263	473.00	R	Chubb Fire Mechanical
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106	28-Jun-2013	1306-01264	597.00	R	Chubb Fire Mechanical
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jun-2013	1306-01265	500.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-01266	1,597.24	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-01267	513.61	R	Cintas Document Management Uk Ltd
Leeds City Council	Central & Corporate Childrens Services	RIEP	Employees Third Porty Poyments	Central Training Rent	079	06-Jun-2013	1306-01268 1306-01269	1,550.00 1,005.00	R R	Cips Services Ltd Citispace Services Ltd
Leeds City Council Leeds City Council	City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Employees	Rent Best Value Training	552 070	28-Jun-2013 14-Jun-2013	1306-01269	1,005.00 457.00	R R	Citrus Training Limited
Leeds City Council	City Development	Highways	Employees	Best Value Training Best Value Training	070	14-Jun-2013	1306-01270	457.00	R	Citrus Training Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2013	1306-01271	2,857.14	R	City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2013	1306-01273	8,857.13	R	City Of Bradford Metropolitan District
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-Jun-2013	1306-01274	3,553.00	R	City Of Bradford Metropolitan District
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-Jun-2013	1306-01275	15,000.00	R	City Of Leeds Gymnastics Club C I C

					DetailedE		TransactionNu		CapitalOrRevenu	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditui eCode	DatePaid	mber NetAm	iount	e	SupplierName
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Jun-2013	1306-01276	699,329.00	R	City Of Wakefield Metropolitan District
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Statutory Housing Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Postages	265 212	10-Jun-2013 06-Jun-2013	1306-01277 1306-01278	650.00 565.76	R R	City Park Citysprint Uk Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought in Professional Services	277	01-May-2013	1306-01279	1,451.00	R	Ckft
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniform	241	13-May-2013	1306-01280	590.40	R	Clad Safety
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01281	572.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01282	763.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-01283	841.04	R	REDACTED PERSONAL DATA
Leeds City Council West - North West	Childrens Services West - North West	Safeguarding Targeted & Specialist ALMO Business Centre	Employees	Agency Staff Advertising	008 211	28-Jun-2013 04-Jun-2013	1306-01284 1306-01285	1,612.50 2,400.00	R R	Clare Sidebottom Claremon Ltd
West - North West	West - North West	ALMO Business Centre ALMO Business Centre	Supplies and Services Supplies and Services	Advertising	211	11-Jun-2013	1306-01286	2,400.00	R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	18-Jun-2013	1306-01287	2,400.00	R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	25-Jun-2013	1306-01288	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	05-Jun-2013	1306-01289	10,707.79	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	05-Jun-2013	1306-01290	3,547.36	R	Claremont Nursing Home T/A Park Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-Jun-2013	1306-01291	1,024.25	R	Clark & Partners Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	27-Jun-2013	1306-01292	1,024.25	R R	Clark & Partners Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27-Jun-2013 27-Jun-2013	1306-01293 1306-01294	1,024.25 1,024.25	R	Clark & Partners Ltd Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-Jun-2013	1306-01295	1,024.25	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jun-2013	1306-01296	3,632.90	R	Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-Jun-2013	1306-01297	4,598.50	R	Clark & Partners Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-01298	2,410.00	R	Classic Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-01299	2,410.00	R	Classic Foster Care
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-01300	428.27	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-01301	1,025.59	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-01302	1,059.61	R R	Claytons Mot And Service Centre
Leeds City Council Leeds City Council	Environment & Housing City Development	Community Safety Highways	Transport Supplies and Services	Repairs To LCC Vehicles Operational Materials	341 205	27-Jun-2013 03-Jun-2013	1306-01303 1306-01304	1,062.79 754.92	K R	Claytons Mot And Service Centre Cleveland Potash Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-01305	947.36	R	Cliff House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01306	788.68	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	17-Jun-2013	1306-01307	500.00	R	Clifford Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-01308	1,198.64	R	Close House
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	17-Jun-2013	1306-01309	688.10	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-01310	10,262.55	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	07-Jun-2013	1306-01311	2,323.05	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	11-Jun-2013	1306-01312	2,348.10	R	Coal4energy Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2013	1306-01313	876.94	R	Coca Cola Enterprises Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Jun-2013 11-Jun-2013	1306-01314 1306-01315	-439.51 424.56	R R	Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Food & Dillik Food & Drink	231	20-Jun-2013	1306-01316	429.60	R	Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	25-Jun-2013	1306-01317	468.38	R	Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	20-Jun-2013	1306-01318	628.96	R	Coca Cola Enterprises Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	21-Jun-2013	1306-01319	1,400.00	R	Cognisoft Limited
Leeds City Council	Central & Corporate	Corporate Governance	Capital	Construction	3	21-Jun-2013	1306-01320	1,258.10	С	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-01321	147,255.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Jun-2013	1306-01322	1,206.00	С	Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	27-Jun-2013 21-Jun-2013	1306-01323 1306-01324	1,447.20 1,574.70	C	Colas Ltd Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Jun-2013	1306-01325	2,306.96	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	12-Jun-2013	1306-01326	2,998.86	Č	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2013	1306-01327	3,773.95	Č	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2013	1306-01328	20,742.89	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2013	1306-01329	23,621.73	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jun-2013	1306-01330	27,089.00	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14-Jun-2013	1306-01331	34,755.48	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-Jun-2013	1306-01332	43,418.43	C	Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	25-Jun-2013 21-Jun-2013	1306-01333 1306-01334	78,845.00 91,139.90	C C	Colas Ltd Colas Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	14-Jun-2013	1306-01335	44,162.14	Č	Colas Ltd
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	12-Jun-2013	1306-01336	858.00	R	Coles Consulting
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-01337	1,134.64	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	17-Jun-2013	1306-01338	470.00	R	Collingham With Linton Parish
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Stationery & External Printing	210	07-Jun-2013	1306-01339	732.00	R	Colour Copy Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-01340	31,034.86	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-01341	4,271.88	R	Colton Lodge
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	05-Jun-2013 05-Jun-2013	1306-01342 1306-01343	19,945.07 6,622.08	R R	Colton Lodge Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-01344	7,101.55	R	Colton Lodge
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Slas	Support Services	Legal Disbursements	411	01-May-2013	1306-01345	655.00	R	Combined Court
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	09-May-2013	1306-01346	1,670.00	R	Combined Court
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	08-May-2013	1306-01347	920.00	R	Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	24-May-2013	1306-01348	655.00	R	Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	09-May-2013	1306-01349	1,200.00	R	Combined Court
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Agency Staff	8	29-May-2013	1306-01350	789.69	R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Employees	Agency Staff	8	16-May-2013	1306-01351	645.52	R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Employees	Agency Staff	8	29-May-2013	1306-01352	772.26	R	Comensura Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	E. Offices	Employees	Agency Staff	8 8	23-May-2013	1306-01353 1306-01354	773.96 536.72	R R	Comensura Limited Comensura Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing Housing	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 16-May-2013	1306-01354	536.72 563.60	K R	Comensura Limited Comensura Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing	Employees	Agency Staff	8	09-May-2013	1306-01356	661.96	R	Comensura Limited Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Agency Staff	8	09-May-2013	1306-01357	661.96	R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Agency Staff	8	23-May-2013	1306-01358	697.80	R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	16-May-2013	1306-01359	778.17	R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	16-May-2013	1306-01360	780.98	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionNu mber	NetAmount	Cap	oitalOrRevenu	SupplierName
					eCode			_		_	
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	29-May-2013	1306-01361		02.09	R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	09-May-2013	1306-01362		04.90	R R	Comensura Limited Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	09-May-2013	1306-01363		07.72		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	23-May-2013	1306-01364		08.85 09.41	R R	Comensura Limited Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Property Property	Employees Employees	Agency Staff	8 8	29-May-2013 23-May-2013	1306-01365 1306-01366		09.41	R R	Comensura Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property Property	Employees	Agency Staff Agency Staff	8	01-May-2013	1306-01367		12.22	R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Agency Staff	8	01-May-2013	1306-01368		12.22	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Agency Staff	8	01-May-2013	1306-01369		42.97	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Agency Staff	8	09-May-2013	1306-01370		42.97	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Agency Staff	8	23-May-2013	1306-01371		42.97	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Agency Staff	8	29-May-2013	1306-01372		42.97	R	Comensura Limited
East - North East	East - North East	Business Improvement	Employees	Agency Staff	8	16-May-2013	1306-01373	5-	43.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01374	5	00.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01375	5	04.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01376		10.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01377		10.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01378		12.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01379		16.12	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01380		20.38	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 8	16-May-2013 01-May-2013	1306-01381		20.38 21.02	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	16-May-2013	1306-01382 1306-01383		29.97	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01384		33.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01385		46.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01386		47.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01387		50.78	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01388		52.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01389		52.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01390		52.82	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01391		56.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01392		60.03	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01393	5	60.03	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01394	5	60.03	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01395		60.03	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01396		60.03	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01397		60.03	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01398		60.03	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01399		60.19	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01400		60.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01401		60.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01402		60.78	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff	8 8	23-May-2013 16-May-2013	1306-01403 1306-01404		60.78 61.12	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	29-May-2013	1306-01404		61.22	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01406		62.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01407		62.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01408		62.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01409		62.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01410		62.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01411		62.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01412		62.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01413	5	62.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01414	5	62.12	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01415	5	62.12	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01416		62.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01417		62.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01418		62.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01419		63.04	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01420		65.25	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01421		65.25 85.25	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 01-May-2013	1306-01422 1306-01423		65.25 66.54	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	0	01-May-2013	1306-01424		67.03	R	Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01425		67.03	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01426		67.03	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01427		69.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01428		69.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01429		69.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01430		69.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01431		69.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01432		69.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01433	5	70.91	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01434		74.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01435		74.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01436		74.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01437		74.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01438		78.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01439		79.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01440		79.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01441		79.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01442		79.46	R	Comensura Limited
East - North East	East - North East East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01443		79.46	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	29-May-2013 29-May-2013	1306-01444 1306-01445		79.46 79.46	R R	Comensura Limited Comensura Limited
East Homit East	Last Hotti Last	SOLISH GENERAL SELECTION S	Linployees	. goney oran	3	20 May-2013	1000 01440	5	. 5.75	18	Comendura Ellilleu

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu	DatePaid	TransactionNu mber	NetAmount	CapitalOrl	Revenu SupplierName
					eCode					
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01446	586		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01447	588		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01448	593		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01449	593 593		
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	29-May-2013 01-May-2013	1306-01450 1306-01451	603		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01451	605		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01453	606		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01454	609		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01455	609		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01456	610		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01457	610		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01458	610	94 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01459	615	60 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01460	615	60 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01461	615		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01462	616		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01463	619		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01464	619		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8 8	09-May-2013	1306-01465 1306-01466	622 627		
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 29-May-2013	1306-01467	630		
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01468	631		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01469	631		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01470	636		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01471	638		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01472	638		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01473	652		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01474	652	68 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01475	654	60 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01476	664	71 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01477	664		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01478	673		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01479	681		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01480	686		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01481	686		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01482	686		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01483	691		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01484	691		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	23-May-2013 29-May-2013	1306-01485 1306-01486	691 691		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01487	694		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01488	694		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01489	694		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01490	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01491	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01492	702	41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01493	702	41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01494	702	41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01495	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01496	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01497	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01498	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01499	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01500	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01501	702		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff	8 8	01-May-2013 01-May-2013	1306-01502 1306-01503	702 702		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees Employees	Agency Staff Agency Staff	8	01-May-2013	1306-01504	702		Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01505	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01506	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01507	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01508	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01509	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01510	702	41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01511	702	41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01512	702	41 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01513	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01514	702		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01515	703		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01516	703		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01517	703		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01518	703		
East - North East	East - North East East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01519	707		
East - North East		Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01520	707		
East - North East East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01521	707		
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff	8	29-May-2013 09-May-2013	1306-01522 1306-01523	707 712		
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	09-May-2013 29-May-2013	1306-01523	712 729		
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01524	729		
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01526	733		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01527	733		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01528	733		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01529	733		
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01530	740		

					DetailedE		TransactionNu		CapitalOrl	Revenu	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditui eCode	r DatePaid	mber	NetAmount	е		SupplierName
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01531		8.80 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01532		9.24 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01533		9.24 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01534		9.24 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01535		9.24 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01536		9.24 R 9.24 R		Comensura Limited Comensura Limited
East - North East East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01537				Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8 8	23-May-2013 29-May-2013	1306-01538 1306-01539		9.24 R 9.24 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01539		6.36 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01541		9.50 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01542		9.18 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01543		9.18 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01544		9.18 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01545	7	9.76 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01546	78	7.66 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01547	80	4.10 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01548		4.90 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01549		0.23 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01550		1.52 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01551		9.28 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	01-May-2013	1306-01552		1.98 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013	1306-01553		1.98 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	23-May-2013	1306-01554		2.04 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01555		4.10 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01556		4.10 R		Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	29-May-2013	1306-01557		9.79 R 1.00 R		Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff	8 8	23-May-2013	1306-01558 1306-01559		1.00 R 8.62 R		Comensura Limited
East - North East East - North East			Employees	Agency Staff	8	01-May-2013			8.62 K 4.79 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services	Employees	Agency Staff	8	16-May-2013 09-May-2013	1306-01560 1306-01561				Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	8	01-May-2013	1306-01562		9.46 R 6.22 R		Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	8	09-May-2013	1306-01563	17,89			Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	16-May-2013	1306-01564		1.89 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	16-May-2013	1306-01565		9.21 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	01-May-2013	1306-01566		6.67 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	23-May-2013	1306-01567		3.88 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	29-May-2013	1306-01568		3.88 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	16-May-2013	1306-01569		5.85 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	16-May-2013	1306-01570		7.28 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	01-May-2013	1306-01571	59	4.48 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	29-May-2013	1306-01572	59	7.62 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	29-May-2013	1306-01573		3.26 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	23-May-2013	1306-01574		3.48 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	09-May-2013	1306-01575		3.49 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	01-May-2013	1306-01576		4.27 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	29-May-2013	1306-01577		5.17 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	29-May-2013	1306-01578		6.06 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	23-May-2013	1306-01579		6.06 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	01-May-2013	1306-01580		6.08 R 6.08 R		Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services	Employees	Agency Staff	8 8	09-May-2013 16-May-2013	1306-01581 1306-01582		6.08 R 7.64 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees	Agency Staff	8	23-May-2013	1306-01583		7.64 R 9.65 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees Employees	Agency Staff Agency Staff	8	23-May-2013	1306-01584		8.00 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	29-May-2013	1306-01585		8.00 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	16-May-2013	1306-01586		6.32 R		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	8	23-May-2013	1306-01587		3.69 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	01-May-2013	1306-01588		0.40 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	09-May-2013	1306-01589		7.92 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	01-May-2013	1306-01590		4.53 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	09-May-2013	1306-01591	83	5.61 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	16-May-2013	1306-01592	83	5.61 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	01-May-2013	1306-01593		5.61 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	23-May-2013	1306-01594		2.48 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	16-May-2013	1306-01595		6.64 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	16-May-2013	1306-01596		8.02 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	01-May-2013	1306-01597		2.80 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	09-May-2013	1306-01598		2.80 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	01-May-2013	1306-01599		1.88 R		Comensura Limited
East - North East	East - North East	Technical Services Technical Services	Employees	Agency Staff	8	01-May-2013	1306-01600		1.88 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Agency Staff Agency Staff	8 8	16-May-2013 23-May-2013	1306-01601 1306-01602		1.88 R 8.26 R		Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees	Agency Staff Agency Staff	8	23-May-2013 23-May-2013	1306-01602		8.26 R 9.17 R		Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees	Agency Staff Agency Staff	8	29-May-2013	1306-01604		9.17 R 9.65 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	g R	16-May-2013	1306-01605		2.14 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	23-May-2013	1306-01606		4.63 R		Comensura Limited
East - North East	East - North East	Technical Services Technical Services	Employees	Agency Staff	8	01-May-2013	1306-01607		3.88 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	09-May-2013	1306-01608		3.88 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	09-May-2013	1306-01609		9.97 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	29-May-2013	1306-01610		9.97 R		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	8	01-May-2013	1306-01611		9.98 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01612		5.52 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01613		6.24 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01614		3.68 R		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-May-2013	1306-01615	5	5.89 R		Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E r DatePaid	TransactionNu mber	NetAmount	CapitalOrRev	enu SupplierName
	41.80 .10				eCode	40.14 0040				0 1: :: 1
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	16-May-2013 23-May-2013	1306-01616 1306-01617	555.8 555.8		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff	8	29-May-2013	1306-01618	555.8		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01619	665.		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-May-2013	1306-01620	665.		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-May-2013	1306-01621	668.7		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-May-2013	1306-01622	670.	7 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01623	674.6		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-May-2013	1306-01624	679.		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-May-2013	1306-01625	681.9		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-May-2013	1306-01626	687.		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01627	740.		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 29-May-2013	1306-01628 1306-01629	762.1 762.1		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-May-2013	1306-01630	886.4		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-May-2013	1306-01631	888.8		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-May-2013	1306-01632	896.7		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-May-2013	1306-01633	901.4		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01634	911.9	2 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-May-2013	1306-01635	943.3		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-May-2013	1306-01636	993.0		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-May-2013	1306-01637	1,010.2		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-May-2013	1306-01638	1,018.2		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8 8	29-May-2013 29-May-2013	1306-01639 1306-01640	1,020.4 1,024.4		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff	8	29-May-2013 29-May-2013	1306-01641	1,066.7		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-May-2013	1306-01642	1,096.7		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01643	1,111.		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-May-2013	1306-01644	1,111.5		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-May-2013	1306-01645	1,111.5	8 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-May-2013	1306-01646	1,111.		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-May-2013	1306-01647	1,111.		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-May-2013	1306-01648	1,111.		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-May-2013	1306-01649	1,111.		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8 8	01-May-2013	1306-01650	1,114.8		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	09-May-2013 23-May-2013	1306-01651 1306-01652	1,114.8 1,114.8		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01653	1,114.6		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-May-2013	1306-01654	1,124.6		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01655	1,126.8		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-May-2013	1306-01656	1,126.8	0 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-May-2013	1306-01657	1,126.8	0 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-May-2013	1306-01658	1,178.		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01659	1,178.4		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-May-2013	1306-01660	1,193.6		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8 8	09-May-2013	1306-01661 1306-01662	1,262.3 1,273.3		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 29-May-2013	1306-01663	1,273.		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01664	1,273.4		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	09-May-2013	1306-01665	1,273.4		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01666	1,290.6		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-May-2013	1306-01667	1,290.6		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-May-2013	1306-01668	1,293.4		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	23-May-2013	1306-01669	1,301.		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-May-2013	1306-01670	1,400.0		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	16-May-2013	1306-01671	1,457.		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff	8 8	09-May-2013 09-May-2013	1306-01672 1306-01673	1,520.4 1,552.8		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff Agency Staff	8	23-May-2013	1306-01674	1,583.2		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8	23-May-2013	1306-01675	603.3		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8	16-May-2013	1306-01676	625.0		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8	01-May-2013	1306-01677	627.4		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8	29-May-2013	1306-01678	675.3		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8	01-May-2013	1306-01679	709.3		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8	09-May-2013	1306-01680	716.7		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8	23-May-2013	1306-01681	761.4		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 01-May-2013	1306-01682 1306-01683	792.0 804.		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8	16-May-2013	1306-01684	804.4		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	8	16-May-2013	1306-01685	805.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01686	507.3		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01687	513.4	8 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01688	517.	1 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-May-2013	1306-01689	520.8		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01690	520.8		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01691	523.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01692	525.0		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	16-May-2013 29-May-2013	1306-01693 1306-01694	528. ⁻ 532. ¹		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	16-May-2013	1306-01694	532.5 538.5		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01696	556.6		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01697	558.9		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01698	561.2		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01699	564.3	7 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01700	568.2	2 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu	E ır DatePaid	TransactionNu mber	NetAmount	CapitalC	OrRevenu	SupplierName
					eCode					_	
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01701	574		R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 8	16-May-2013 16-May-2013	1306-01702 1306-01703	574 576		R R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	01-May-2013	1306-01703	584		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01704	595		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01706	624		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01707	624		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-May-2013	1306-01708	634		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01709	638		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-May-2013	1306-01710	640	36	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-May-2013	1306-01711	689	48	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01712	703		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01713	703		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01714	704		R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 8	23-May-2013	1306-01715 1306-01716	704 711		R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 01-May-2013	1306-01717	711		R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01717	745		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01719	766		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01720	769		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01721	778		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01722	786	24	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-May-2013	1306-01723	806	51	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01724	810		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-May-2013	1306-01725	812		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-May-2013	1306-01726	827		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01727	850		R R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 8	16-May-2013 01-May-2013	1306-01728 1306-01729	853 862		R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1306-01729	862		R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 23-May-2013	1306-01731	862		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01732	864		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-May-2013	1306-01733	867		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01734	885		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01735	901	53	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-May-2013	1306-01736	907	53	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01737	916		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-May-2013	1306-01738	932		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01739	932		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01740	932		R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-May-2013	1306-01741 1306-01742	959 959		R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 29-May-2013	1306-01742	959		R R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-May-2013	1306-01744	959		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01745	959		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-May-2013	1306-01746	959		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-May-2013	1306-01747	959		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01748	959	50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01749	959		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-May-2013	1306-01750	959		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-May-2013	1306-01751	959		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01752	959		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01753	959		R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8 8	16-May-2013 09-May-2013	1306-01754 1306-01755	999 1,003		R R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	01-May-2013	1306-01756	1,023		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01757	1,024		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-May-2013	1306-01758	1,032		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01759	1,032		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01760	1,032		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-May-2013	1306-01761	1,048		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01762	1,048		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01763	1,048		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-May-2013	1306-01764	1,048		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01765	1,056		R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	23-May-2013 09-May-2013	1306-01766 1306-01767	1,098 1,111		R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	16-May-2013	1306-01768	1,111		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01769	1,113		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-May-2013	1306-01770	1,113		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	09-May-2013	1306-01771	1,114		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01772	1,119		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-May-2013	1306-01773	1,125		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01774	1,149		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	16-May-2013	1306-01775	1,207		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	29-May-2013	1306-01776	1,258		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	23-May-2013	1306-01777	1,389		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01-May-2013	1306-01778	619		R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	09-May-2013 16-May-2013	1306-01779 1306-01780	619 619		R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	23-May-2013	1306-01780	619		R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	29-May-2013	1306-01781	619		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	23-May-2013	1306-01783	669		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16-May-2013	1306-01784	705		R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	29-May-2013	1306-01785	706		R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu	: DatePaid	TransactionNu mber	NetAmount	CapitalOrRe	venu SupplierName
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Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 8	01-May-2013 16-May-2013	1306-01786 1306-01787	723. 927.		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	23-May-2013	1306-01788	1,023.		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01-May-2013	1306-01789	1,102.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	09-May-2013	1306-01790	1,102.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	23-May-2013	1306-01791	1,128.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	09-May-2013	1306-01792	1,175.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01-May-2013	1306-01793	1,179.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	29-May-2013	1306-01794	1,189.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16-May-2013	1306-01795	1,189.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	23-May-2013	1306-01796	1,197.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01-May-2013	1306-01797	1,204.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	09-May-2013	1306-01798	1,204.	56 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16-May-2013	1306-01799	1,204.	56 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	29-May-2013	1306-01800	1,204.	56 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	16-May-2013	1306-01801	1,210.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01-May-2013	1306-01802	1,258.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	23-May-2013	1306-01803	1,283.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	09-May-2013	1306-01804	1,304.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01805	503.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01806	503.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01807	505.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01808	505.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01809	509.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01810	509.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01811	510.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	23-May-2013	1306-01812 1306-01813	510. 510.		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013 01-May-2013	1306-01813	510.		Comensura Limited Comensura Limited
Leeds City Council		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8			519. 520.		
Leeds City Council	Adult Social Care Adult Social Care		Employees	Agency Staff	8	01-May-2013	1306-01815			Comensura Limited Comensura Limited
Leeds City Council Leeds City Council		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	01-May-2013 23-May-2013	1306-01816 1306-01817	520. 523.		
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	23-May-2013	1306-01818	529.		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01819	535.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01820	538.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01821	542.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01822	543.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01823	544.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01824	544.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01825	548.	12 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01826	548.	19 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01827	548.	38 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01828	553.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01829	555.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01830	558.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01831	561.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01832	564.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01833	565.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01834	568.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01835	572.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01836	574.		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	09-May-2013	1306-01837 1306-01838	574. 574.		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	09-May-2013 16-May-2013	1306-01839	574. 574.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	23-May-2013	1306-01840	574.		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01841	574.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01842	580.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01843	581.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01844	588.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01845	589.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01846	589.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01847	590.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01848	590.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01849	590.	38 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01850	591.	33 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01851	592.	32 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01852	596.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01853	597.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01854	597.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01855	597.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01856	598.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01857	602.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01858	603.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01859	603.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01860	603.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01861	603.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01862	603.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01863	603.		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01864 1306-01865	604. 604.		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	16-May-2013 29-May-2013	1306-01865	604. 604.		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01867	611.		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01868	611.		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01869	617.		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01870	618.		Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedi xpenditu	E r DatePaid	TransactionNu mber	NetAmount	Ca	pitalOrReveni	SupplierName
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Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01871		9.17	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01872		0.94	R R	
Leeds City Council	Adult Social Care		Employees	Agency Staff	8	29-May-2013	1306-01873		4.80 9.30	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	09-May-2013 16-May-2013	1306-01874 1306-01875		0.43	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01876		1.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01877		2.67	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01878		5.34	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01879		6.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01880		2.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01881	64	2.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01882	64	7.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01883		7.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01884		7.94	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01885		0.95	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01886		3.96	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 8	01-May-2013 16-May-2013	1306-01887 1306-01888		6.49 2.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	29-May-2013	1306-01889		2.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01890		4.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01891		9.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01892		1.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01893		1.21	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01894	69	0.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01895	70	4.31	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01896		7.94	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01897		8.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01898		8.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01899		6.77	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01900		6.77	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01901		6.77	R R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	23-May-2013 01-May-2013	1306-01902 1306-01903		8.27 9.45	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	16-May-2013	1306-01904		9.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01905		9.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01906		9.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01907		1.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01908		2.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01909	73	2.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01910	73	8.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01911		8.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01912		8.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01913		0.11	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01914		5.01	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 8	09-May-2013	1306-01915 1306-01916		4.00 6.08	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	09-May-2013 01-May-2013	1306-01917		1.34	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01918		3.22	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01919		4.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01920		4.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01921		4.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01922	78	4.82	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01923		1.89	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01924		4.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01925		6.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01926		0.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01927		1.79	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01928		3.15	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	о я	01-May-2013 01-May-2013	1306-01929 1306-01930		4.40 4.40	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01931		6.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01932		6.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01933		0.68	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01934		8.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01935	81	8.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01936		5.61	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01937		6.94	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01938		9.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01939		3.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01940		9.12	ĸ	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	16-May-2013 01-May-2013	1306-01941 1306-01942		8.56 3.21	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013 01-May-2013	1306-01942		5.50	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01944		5.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01945		5.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01946		5.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-May-2013	1306-01947		6.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01948	1,07	7.59	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	09-May-2013	1306-01949		6.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	23-May-2013	1306-01950		6.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01951		6.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-May-2013	1306-01952		9.35	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	16-May-2013	1306-01953		1.59	R R	Comensura Limited
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	Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02040	556.8	ŝ R	Comensura Limited

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BodyName			ExpenditureCategory		eCode		mber	NetAmount			
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02041		562.20	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	16-May-2013 16-May-2013	1306-02042 1306-02043		562.20 564.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02043		568.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02045		574.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02046		574.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02047		574.91	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02048		576.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02049		578.44	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	16-May-2013 01-May-2013	1306-02050 1306-02051		578.44 584.64	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02051		587.37	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02052		587.37	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02054		591.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02055		591.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02056		591.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02057		602.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02058		605.66	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	29-May-2013 16-May-2013	1306-02059 1306-02060		608.26 610.30	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02061		619.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02062		619.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02063		619.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02064		621.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02065		622.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02066		624.07	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02067		625.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02068		625.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02069		628.00	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	16-May-2013 23-May-2013	1306-02070 1306-02071		628.00 628.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02071		628.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02073		628.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02074		629.41	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02075		629.41	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02076		630.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02077		638.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02078		638.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 8	23-May-2013	1306-02079 1306-02080		642.16 644.09	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 29-May-2013	1306-02081		644.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02082		646.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02083		650.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02084		655.81	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02085		657.02	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02086		658.82	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02087		658.82	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	16-May-2013 16-May-2013	1306-02088 1306-02089		669.24 676.85	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02099		677.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02091		688.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02092		700.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02093		700.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02094		700.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02095		700.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02096		700.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02097		707.64	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	01-May-2013 16-May-2013	1306-02098 1306-02099		707.65 707.65	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02100		707.65	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02101		711.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02102		712.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02103		721.06	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02104		721.06	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02105		725.50	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	09-May-2013 23-May-2013	1306-02106 1306-02107		725.50 725.50	K D	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02107		725.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02109		725.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02110		725.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02111		725.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02112		725.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02113		730.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02114		731.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02115		754.60	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	8	23-May-2013 01-May-2013	1306-02116 1306-02117		755.73 756.09	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	о я	29-May-2013	1306-02117		756.09	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02119		759.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02110		759.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02121		759.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02122		759.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02123		761.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02124		761.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02125		761.90	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionNu	NetAmount	c	CapitalOrRevenu	SupplierName
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Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	09-May-2013 23-May-2013	1306-02126 1306-02127		761.90 761.90		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02128		761.90		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02129		765.46		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02130		765.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02131		781.64		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02132		781.64	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	16-May-2013 01-May-2013	1306-02133 1306-02134		782.73 787.66	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02135		787.66		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02136		787.66		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02137		787.66		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02138		787.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02139		787.66		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02140		787.66		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02141		787.66		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	23-May-2013 23-May-2013	1306-02142 1306-02143		787.66 787.66		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02144		787.66		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02145		789.43		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02146		789.43		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02147		789.43		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02148		789.43	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02149		789.43		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02150		789.43		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02151		791.21		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 8	29-May-2013	1306-02152 1306-02153		791.21 791.21		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	01-May-2013 09-May-2013	1306-02154		791.21		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02155		791.21	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02156		791.21	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02157		792.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02158		792.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02159		792.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02160		792.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02161		792.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 8	16-May-2013	1306-02162 1306-02163		793.30 799.20	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 01-May-2013	1306-02164		799.20 805.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02165		805.42		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02166		805.42		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02167		815.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02168		815.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02169		821.25		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02170		824.06		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8 8	16-May-2013	1306-02171		824.06		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 23-May-2013	1306-02172 1306-02173		824.06 825.05		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02174		826.32		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02175		826.32		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02176		826.32		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02177		841.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02178		842.64		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02179		842.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02180		848.93		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8 8	23-May-2013	1306-02181 1306-02182		848.93 848.93	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 09-May-2013	1306-02182		848.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02184		850.22		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02185		850.22		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02186		850.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02187		852.26		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02188		853.20		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02189		857.09		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013 09-May-2013	1306-02190 1306-02191		859.74 859.75		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	01-May-2013	1306-02191		859.76		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02193		870.92		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02194		892.04		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02195		892.04		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02196		892.04	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02197		899.12		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02198		920.62		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02199		921.91		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013 23-May-2013	1306-02200		921.91		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	23-May-2013 01-May-2013	1306-02201 1306-02202		924.88 946.38		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02202		946.38		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02204		981.01		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02205		981.50		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02206		988.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02207		,007.64		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02208		,017.20		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02209		,017.20	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	ŏ	16-May-2013	1306-02210	1	,017.20	rx	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionNu	NetAmount	c	apitalOrRevenu	SupplierName
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Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 29-May-2013	1306-02211 1306-02212)17.20)17.20		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	29-May-2013	1306-02213		17.20		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02214		22.94		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02215	1,0	26.69	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02216		95.31		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02217		50.85		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8 8	29-May-2013 01-May-2013	1306-02218 1306-02219		50.85 89.59		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	8	01-May-2013	1306-02219		91.75		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02221		91.75		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02222		57.12		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	09-May-2013	1306-02223		73.54		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	23-May-2013	1306-02224		32.14		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	8	16-May-2013	1306-02225		91.24		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Corporate Governance	Employees Employees	Agency Staff Agency Staff	8 8	29-May-2013 23-May-2013	1306-02226 1306-02227		709.68 506.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	09-May-2013	1306-02227		11.49	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	09-May-2013	1306-02229		32.68	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	23-May-2013	1306-02230		32.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	01-May-2013	1306-02231		35.68	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	01-May-2013	1306-02232		47.49	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	29-May-2013	1306-02233		47.49	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	23-May-2013	1306-02234		55.91		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8 8	29-May-2013 29-May-2013	1306-02235 1306-02236		55.92 65.84		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 29-May-2013	1306-02237		72.45		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	23-May-2013	1306-02238		91.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	16-May-2013	1306-02239		26.81	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	16-May-2013	1306-02240	6	35.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	16-May-2013	1306-02241	6	40.42		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	09-May-2013	1306-02242		16.93		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	16-May-2013	1306-02243		16.93		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	8	23-May-2013	1306-02244		16.94		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Agency Staff	8 8	01-May-2013 29-May-2013	1306-02245 1306-02246		16.94 16.95		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	16-May-2013	1306-02247		81.58		Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	09-May-2013	1306-02248		68.97		Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	29-May-2013	1306-02249		36.98		Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	23-May-2013	1306-02250	g	62.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	8	01-May-2013	1306-02251		62.83		Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Agency Staff	8	29-May-2013	1306-02252		34.16		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Employees	Agency Staff	8 8	09-May-2013	1306-02253 1306-02254		05.04		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 23-May-2013	1306-02254		05.08 19.00		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02256		39.00		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02257		68.91	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02258		71.28	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02259		83.42		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02260		83.42		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	29-May-2013	1306-02261		83.42		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees	Agency Staff Agency Staff	8 8	29-May-2013 01-May-2013	1306-02262 1306-02263		320.18 322.89		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees Employees	Agency Staff	8	23-May-2013	1306-02264		22.89		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	29-May-2013	1306-02265		52.40		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02266		65.80		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02267	6	65.80		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02268		65.80		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02269		69.24		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff Agency Staff	8 8	09-May-2013 16-May-2013	1306-02270 1306-02271		77.66 700.88		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	09-May-2013	1306-02271		00.88		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02272		14.10		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02274		16.55		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	29-May-2013	1306-02275		42.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02276		42.41	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02277		47.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	16-May-2013	1306-02278		47.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02279		60.51	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	09-May-2013 09-May-2013	1306-02280 1306-02281		60.52 60.52	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	16-May-2013	1306-02282		63.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	29-May-2013	1306-02283		69.56		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02284		321.26		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02285	8	32.25	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02286		32.25		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02287		32.25		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	16-May-2013	1306-02288		46.72		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Employees	Agency Staff	8 8	23-May-2013 29-May-2013	1306-02289 1306-02290		346.72 346.72		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8 8	29-May-2013 23-May-2013	1306-02290		346.72 365.41		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02291		376.10		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02293		887.79		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	29-May-2013	1306-02294		09.95	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	16-May-2013	1306-02295	9	18.32	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionNu	NetAmount	CapitalOrRevenu	SupplierName
Loade City Council	Central & Corporate Functions	Information Technology	Employees	Agonou Stoff	eCode 8	22 May 2012	mber 1306-02296	934		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 29-May-2013	1306-02297	934		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	16-May-2013	1306-02298	940		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02299	954		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02300	954		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02301	957		Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Agency Staff Agency Staff	8 8	01-May-2013 16-May-2013	1306-02302	1,044 1,044		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff	8	01-May-2013	1306-02303 1306-02304	1,119		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02305	1,132		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	29-May-2013	1306-02306	1,132		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	16-May-2013	1306-02307	1,144		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02308	1,179		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02309	1,179		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 8	23-May-2013	1306-02310	1,231		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 29-May-2013	1306-02311 1306-02312	1,266 1,266		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02312	1,411		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02314	1,411		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02315	1,411		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	29-May-2013	1306-02316	1,411		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02317	1,538		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02318	1,538		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 8	23-May-2013	1306-02319	1,538		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees	Agency Staff Agency Staff	8	23-May-2013 01-May-2013	1306-02320 1306-02321	1,690 1,846		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees Employees	Agency Staff	8	16-May-2013	1306-02322	1,846		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	16-May-2013	1306-02323	1,846		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	16-May-2013	1306-02324	1,846		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02325	1,902		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02326	1,914		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	16-May-2013	1306-02327	1,939		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02328	1,980		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8 8	16-May-2013 01-May-2013	1306-02329 1306-02330	2,018		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8	01-May-2013	1306-02331	2,051 2,051		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02332	2,051		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02333	2,053		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02334	2,053		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02335	2,090	.31 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	29-May-2013	1306-02336	2,110		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02337	2,113		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02338	2,113		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8 8	29-May-2013 29-May-2013	1306-02339 1306-02340	2,113 2,360		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02340	2,392		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02342	2,424		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	29-May-2013	1306-02343	2,424		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02344	2,475		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02345	2,475		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02346	2,475		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02347	2,523		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8 8	09-May-2013 23-May-2013	1306-02348 1306-02349	2,523 2,523		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02349	2,856		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	29-May-2013	1306-02351	2,950		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	29-May-2013	1306-02352	2,950		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02353	3,299	.10 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02354	3,299		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02355	3,483		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	8 8	23-May-2013 09-May-2013	1306-02356 1306-02357	3,571 3,848		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	я	09-May-2013	1306-02358	3,848		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	01-May-2013	1306-02359	3,973		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	09-May-2013	1306-02360	3,973		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	16-May-2013	1306-02361	3,973	.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	8	23-May-2013	1306-02362	3,973		Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	8	01-May-2013	1306-02363	525		Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Employees	Agency Staff	8	09-May-2013	1306-02364	525		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 29-May-2013	1306-02365 1306-02366	525 525		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	8	16-May-2013	1306-02367	1,563		Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	8	23-May-2013	1306-02368	1,833		Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	8	01-May-2013	1306-02369	1,850		Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	8	09-May-2013	1306-02370	1,852	.67 R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	8	29-May-2013	1306-02371	1,889		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02372	502		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-May-2013	1306-02373	504		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff	8 8	23-May-2013 01-May-2013	1306-02374 1306-02375	504 504		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	09-May-2013	1306-02376	504 504		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02377	511		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02378	511		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-May-2013	1306-02379	511	.49 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02380	533		Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionNu mber	NetAmount	(CapitalOrRevenu	SupplierName
Landa City Carrail	Obildana Canina	Langia Chilla 9 Hairrea	Faralassa	A Ct-#	eCode	20 May 2042			F00.07		O
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8 8	29-May-2013 16-May-2013	1306-02381 1306-02382		533.67 533.69		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-May-2013	1306-02383		533.71		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02384		573.70		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02385		582.14		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02386		583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02387		583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02388		583.42		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8 8	09-May-2013 09-May-2013	1306-02389 1306-02390		583.42 583.42		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-May-2013	1306-02391		583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-May-2013	1306-02392		583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-May-2013	1306-02393		583.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02394		583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02395		583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02396		583.42		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02397		583.42 583.42	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8 8	23-May-2013 23-May-2013	1306-02398 1306-02399		583.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-May-2013	1306-02399		583.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-May-2013	1306-02401		583.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-May-2013	1306-02402		583.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-May-2013	1306-02403		583.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02404		589.63		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02405		589.63		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02406		589.63		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02407		589.63	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8 8	09-May-2013 09-May-2013	1306-02408 1306-02409		589.63 589.63		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-May-2013	1306-02410		589.63	**	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02411		589.63	**	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02412		589.63		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02413		589.63		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02414		589.63		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-May-2013	1306-02415		589.63		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-May-2013	1306-02416		589.63		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-May-2013	1306-02417		589.63		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8 8	29-May-2013 01-May-2013	1306-02418 1306-02419		589.63 590.12		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02419		590.12		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-May-2013	1306-02421		590.12		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-May-2013	1306-02422		590.12		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-May-2013	1306-02423		590.12	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02424		590.12	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02425		590.12	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02426		590.12	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff	8 8	23-May-2013 29-May-2013	1306-02427 1306-02428		590.12 590.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	01-May-2013	1306-02429		590.12	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02430		590.12		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02431		590.12		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-May-2013	1306-02432		590.12		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	23-May-2013	1306-02433		590.12	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-May-2013	1306-02434		590.12		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-May-2013	1306-02435		590.12		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-May-2013	1306-02436		591.30		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	09-May-2013	1306-02437		603.84		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8 8	29-May-2013 01-May-2013	1306-02438 1306-02439		613.61 613.61		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	16-May-2013	1306-02440		613.61		Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	29-May-2013	1306-02441		531.47		Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	23-May-2013	1306-02442		531.48		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02443		504.72		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02444		509.04		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02445		511.00		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 01-May-2013	1306-02446 1306-02447		511.00 511.49	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	01-May-2013	1306-02447		511.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02449		511.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02450		511.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02451		511.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02452		511.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02453		511.49		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02454		511.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02455		515.09		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-May-2013 29-May-2013	1306-02456 1306-02457		518.94 521.87		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	o R	16-May-2013	1306-02457		524.78		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02459		525.40		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02460		532.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02461		533.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02462		534.53		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02463		535.81		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013 23-May-2013	1306-02464		536.67		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-way-2013	1306-02465		546.08	к	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E r DatePaid	TransactionNu mber	NetAmount	Capita	ılOrRevenı	SupplierName
					eCode					_	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02466	546		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02467	546 546		R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02468			R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	23-May-2013 23-May-2013	1306-02469 1306-02470	546 551		R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02471	551		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02472	553		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02473	553		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02474	553		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02475	555		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02476	561	.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02477	561		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02478	563		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02479	563		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02480	563		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02481	564		R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	01-May-2013 29-May-2013	1306-02482 1306-02483	571 573		R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-May-2013	1306-02484	574		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02485	577		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02486	584		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02487	587		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02488	592	.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02489	600	.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02490	600		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02491	600		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02492	600		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02493	601		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02494	601		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02495	602		R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8 8	01-May-2013 09-May-2013	1306-02496 1306-02497	604 607		R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	29-May-2013	1306-02498	607		R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02499	613		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02500	618		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02501	619		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02502	622		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02503	623	.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02504	625	.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02505	630		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02506	635		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02507	640		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02508	641		R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	23-May-2013 16-May-2013	1306-02509 1306-02510	642 648		R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-May-2013	1306-02510	651		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02512	653		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02513	658		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02514	659		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02515	666	.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02516	668	.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02517	676		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02518	679		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02519	686		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02520	689		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02521	691		R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	23-May-2013 09-May-2013	1306-02522 1306-02523	692 697		R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-May-2013	1306-02524	698		R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02525	699		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02526	702		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02527	705		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02528	707		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02529	707		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02530	708		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02531	709		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02532	715		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02533	718		R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-May-2013 23-May-2013	1306-02534 1306-02535	719 724		R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02536	730		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02537	730		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02538	730		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02539	734		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02540	738		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02541	740	.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02542	743		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02543	744		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02544	744		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02545	747		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02546	747		R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013 16-May-2013	1306-02547 1306-02548	751 751		R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	23-May-2013	1306-02548	751 755		R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02549	756		R	Comensura Limited
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Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02551	756.38 759.24	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-May-2013 01-May-2013	1306-02552 1306-02553	759.24 759.24		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02554	759.24		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02555	759.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02556	759.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02557	759.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02558	764.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02559	767.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02560	769.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02561	770.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02562	773.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02563	773.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02564	773.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02565	774.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02566	775.44		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02567	775.62		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02568	777.42		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02569	777.44		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02570	777.64		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02571	780.91		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02572	784.66		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02573	790.76		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02574	799.80		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02575	802.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02576	804.53		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	01-May-2013	1306-02577 1306-02578	805.61	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-May-2013 23-May-2013	1306-02579	808.87 810.79	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist			8	16-May-2013	1306-02579	811.28	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-May-2013	1306-02581	815.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02582	816.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02583	818.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02584	821.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02585	824.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02586	827.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02587	827.79		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02588	830.17		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02589	830.24		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02590	830.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02591	831.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02592	832.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02593	835.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02594	837.16		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02595	839.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02596	840.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02597	846.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02598	850.17		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02599	850.17		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02600	854.47		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02601	859.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02602	866.64		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02603	867.94		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02604	868.13		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02605	875.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02606 1306-02607	877.64 879.20	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013				Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	01-May-2013 29-May-2013	1306-02608 1306-02609	886.10 886.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	g R	29-May-2013	1306-02609	886.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02611	891.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02612	898.63		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	A S	16-May-2013	1306-02613	899.65		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02614	901.19		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02615	901.44		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02616	905.30		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02617	905.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02618	908.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02619	910.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02620	924.65		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02621	931.31		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02622	932.42		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02623	934.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02624	935.30		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02625	936.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02626	940.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02627	943.53		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02628	947.11		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02629	951.44		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02630	951.44		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02631	952.75		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02632	958.98		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02633	961.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02634	962.32		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02635	966.54	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu	: DatePaid	TransactionNu mber	NetAmount	Capita	lOrRevenu	SupplierName
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Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-May-2013 16-May-2013	1306-02636 1306-02637	976 978		R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02638	980		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02639	982		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02640	983	.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02641	985		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02642	986		R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02643	991		R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	01-May-2013 23-May-2013	1306-02644 1306-02645	995 997		R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02646	1,007		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02647	1,007		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02648	1,009		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02649	1,009		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02650	1,011		R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	01-May-2013 23-May-2013	1306-02651 1306-02652	1,011 1,014		R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	29-May-2013	1306-02653	1,015		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02654	1,025		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02655	1,028		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02656	1,028		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02657	1,029		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02658	1,029		R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	16-May-2013 01-May-2013	1306-02659 1306-02660	1,031 1,032		R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-May-2013	1306-02661	1,032		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02662	1,049		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02663	1,058		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02664	1,062		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02665	1,064		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02666	1,066		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02667	1,069		R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	16-May-2013 16-May-2013	1306-02668 1306-02669	1,069 1,077		R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02670	1,080		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02671	1,084		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02672	1,092		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02673	1,093	.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02674	1,098		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02675	1,101		R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02676 1306-02677	1,104		R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-May-2013 29-May-2013	1306-02678	1,110 1,111		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02679	1,111		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02680	1,113		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02681	1,114		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02682	1,115		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02683	1,117		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02684	1,118		R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 8	29-May-2013 23-May-2013	1306-02685 1306-02686	1,120 1,123		R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	01-May-2013	1306-02687	1,120		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02688	1,132		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02689	1,147		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02690	1,149	.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02691	1,151		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02692	1,152		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02693	1,154		R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-May-2013 16-May-2013	1306-02694 1306-02695	1,159 1,165		R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02696	1,168		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02697	1,168		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02698	1,170	.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02699	1,176		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02700	1,179		R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02701	1,180		R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-May-2013 16-May-2013	1306-02702 1306-02703	1,189 1,190		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02704	1,191		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02705	1,195		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02706	1,195	.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02707	1,198		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02708	1,199		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02709	1,202		R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	16-May-2013	1306-02710	1,215 1,232		R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	о 8	29-May-2013 09-May-2013	1306-02711 1306-02712	1,232 1,234		R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02712	1,239		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02714	1,242	.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02715	1,243	.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02716	1,244		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02717	1,244		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02718	1,244		R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	29-May-2013 01-May-2013	1306-02719 1306-02720	1,244 1,252		R R	Comensura Limited Comensura Limited
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Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-May-2013 16-May-2013	1306-02721 1306-02722		52.56 52.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02723		52.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02724		3.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02725	1,2	4.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02726		4.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02727		5.30	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	01-May-2013 09-May-2013	1306-02728 1306-02729		6.13 8.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02730		9.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02731		0.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02732		61.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02733		64.68	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 16-May-2013	1306-02734 1306-02735		6.93 7.95	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02736		88.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02737		8.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02738		8.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02739		8.95	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	29-May-2013 23-May-2013	1306-02740 1306-02741		8.95 0.77	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-May-2013	1306-02742		2.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02743		2.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02744	1,2	3.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02745		3.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02746		4.16	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	01-May-2013 23-May-2013	1306-02747 1306-02748		4.71 6.49	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-May-2013	1306-02749		9.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02750		80.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02751	1,2	3.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02752		86.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02753		9.56	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	09-May-2013 09-May-2013	1306-02754 1306-02755		90.27 90.60	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02756		1.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02757		2.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02758		92.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02759		3.09	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-May-2013 16-May-2013	1306-02760 1306-02761		93.72 94.21	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02762		94.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02763		95.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02764		7.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02765		9.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02766 1306-02767		99.60 99.91	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	23-May-2013 23-May-2013	1306-02768		99.91	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02769		0.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02770	1,3	0.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02771		2.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02772		06.09	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	16-May-2013 09-May-2013	1306-02773 1306-02774)7.16)8.35	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02775		8.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02776		9.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02777		9.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02778		9.96	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 09-May-2013	1306-02779 1306-02780		0.05 1.10	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02781		1.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02782		24.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02783	1,3	25.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02784		25.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02785		25.34	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 29-May-2013	1306-02786 1306-02787		27.35 28.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02788		9.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02789		9.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02790		9.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02791		80.91	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	23-May-2013 01-May-2013	1306-02792 1306-02793		32.24 34.23	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	23-May-2013	1306-02794		34.23 34.35	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02795		35.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02796	1,3	37.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02797		10.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02798		10.91	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	23-May-2013 23-May-2013	1306-02799 1306-02800		12.22 12.26	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02801		12.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02802	1,3	6.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02803	1,3	17.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02804		8.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02805	1,3	18.34	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		dE ur DatePaid	TransactionNu mber	NetAmount	CapitalOrRe	venu SupplierName
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Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02806 1306-02807	1,350 1,351		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	09-May-2013 23-May-2013	1306-02807	1,351		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02809	1,353		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02810	1,353		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02811	1,353		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02812	1,355		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02813	1,356		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02814	1,357		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02815	1,363	65 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02816	1,364		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02817	1,368		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02818	1,372		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02819	1,382		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	23-May-2013	1306-02820 1306-02821	1,384 1,384		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 23-May-2013	1306-02822	1,389		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02823	1,396		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02824	1,396		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02825	1,398		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02826	1,400		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02827	1,405	08 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02828	1,406	21 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02829	1,407		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02830	1,411		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02831	1,417		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02832	1,418		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02833	1,423		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013 09-May-2013	1306-02834 1306-02835	1,424 1,424		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	29-May-2013	1306-02836	1,424		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02837	1,425		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02838	1,445		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02839	1,451		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02840	1,455		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02841	1,458	58 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02842	1,464	18 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02843	1,468		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02844	1,469		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02845	1,472		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02846	1,472		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	01-May-2013 23-May-2013	1306-02847 1306-02848	1,473 1,473		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	16-May-2013	1306-02848	1,473		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02850	1,485		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02851	1,495		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02852	1,497		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02853	1,527	48 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02854	1,541	97 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02855	1,551		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02856	1,594		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02857	1,603		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-May-2013	1306-02858	1,606		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8	01-May-2013	1306-02859 1306-02860	1,647 1,675		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	01-May-2013 16-May-2013	1306-02861	1,714		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	01-May-2013	1306-02862	1,714		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02863	1,733		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-May-2013	1306-02864	1,737		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-May-2013	1306-02865	1,761		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02866	1,779	07 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02867	1,780		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02868	1,909		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-May-2013	1306-02869	2,060		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-May-2013	1306-02870	2,716		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Employees	Agency Staff	8	01-May-2013	1306-02871	524		Comensura Limited
Leeds City Council	Childrens Services City Development	Asset Management Services	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 29-May-2013	1306-02872 1306-02873	531 552		Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8	01-May-2013	1306-02874	560		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8	09-May-2013	1306-02875	560		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8	16-May-2013	1306-02876	560		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8	23-May-2013	1306-02877	598		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8	16-May-2013	1306-02878	690	96 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8	09-May-2013	1306-02879	837		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8	29-May-2013	1306-02880	846		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8	01-May-2013	1306-02881	846		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8	23-May-2013	1306-02882	975		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8	01-May-2013	1306-02883	994		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	8	09-May-2013 16-May-2013	1306-02884	994 994		Comensura Limited Comensura Limited
Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees	Agency Staff	8	16-May-2013 23-May-2013	1306-02885 1306-02886	994 994		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	City Development	Asset Management Services Asset Management Services	Employees Employees	Agency Staff Agency Staff	8	29-May-2013	1306-02887	994		Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	16-May-2013	1306-02888	537		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	16-May-2013	1306-02889	542		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	09-May-2013	1306-02890	546		Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur		TransactionNu mber	NetAmount	Capit	alOrRevenu	SupplierName
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Leeds City Council	City Development	Highways	Employees	Agency Staff	8	23-May-2013	1306-02891		546.48		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	01-May-2013	1306-02892 1306-02893		673.99 673.99		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways	Employees	Agency Staff Agency Staff	8	29-May-2013 23-May-2013	1306-02894		680.20		Comensura Limited
Leeds City Council	City Development	Highways Highways	Employees Employees	Agency Staff	8	29-May-2013	1306-02895		680.20		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	01-May-2013	1306-02896		680.21		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	09-May-2013	1306-02897		680.21		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	29-May-2013	1306-02898		734.76		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	16-May-2013	1306-02899		738.73		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	01-May-2013	1306-02900		796.22	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	09-May-2013	1306-02901		833.30		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	23-May-2013	1306-02902		854.06		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	16-May-2013	1306-02903		902.73		Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 23-May-2013	1306-02904 1306-02905		912.38 988.06		Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	23-May-2013	1306-02906		,176.98		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	01-May-2013	1306-02907		,211.26		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	23-May-2013	1306-02908		,337.46	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	23-May-2013	1306-02909		,368.56	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	16-May-2013	1306-02910	1	,394.10	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	23-May-2013	1306-02911		,510.47	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	8	23-May-2013	1306-02912	2	2,305.45	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	01-May-2013	1306-02913		537.39		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	01-May-2013	1306-02914		544.75	R R	Comensura Limited
Leeds City Council	City Development City Development	Recreation Recreation	Employees	Agency Staff	8	01-May-2013 01-May-2013	1306-02915 1306-02916		544.75 544.75		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	City Development	Recreation	Employees Employees	Agency Staff Agency Staff	8	01-May-2013 01-May-2013	1306-02917		544.75		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	01-May-2013	1306-02918		544.75		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	01-May-2013	1306-02919		547.49		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	16-May-2013	1306-02920		552.72		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	01-May-2013	1306-02921		554.90		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	16-May-2013	1306-02922		589.13		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	01-May-2013	1306-02923		708.26		Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	8	01-May-2013	1306-02924		807.72		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	09-May-2013	1306-02925		549.06		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	23-May-2013	1306-02926		549.06		Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	29-May-2013	1306-02927 1306-02928		549.06		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Employees Employees	Agency Staff Agency Staff	8	16-May-2013 23-May-2013	1306-02928		747.34 770.21		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	16-May-2013	1306-02930		808.35		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	09-May-2013	1306-02931		884.60		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	29-May-2013	1306-02932		884.60		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	16-May-2013	1306-02933		960.86	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	8	23-May-2013	1306-02934	1	,037.12	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Agency Staff	8	09-May-2013	1306-02935		603.19		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Agency Staff	8	23-May-2013	1306-02936		603.19		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Agency Staff	8	16-May-2013	1306-02937		704.53		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 23-May-2013	1306-02938 1306-02939		502.80 508.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-02939		509.64		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	09-May-2013	1306-02941		511.97		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-02942		512.19		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-02943		513.00		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-02944		513.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	09-May-2013	1306-02945		513.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-02946		513.00		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-02947		513.00		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-02948		515.29		Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff	8	09-May-2013 23-May-2013	1306-02949 1306-02950		516.19 522.94		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff Agency Staff	8	16-May-2013	1306-02951		535.90		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-02952		543.60		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-02953		546.55	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-02954		564.94		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-02955		567.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-02956		570.28	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-02957		585.13	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-02958		586.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-02959		586.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff	8	09-May-2013 01-May-2013	1306-02960 1306-02961		586.20 586.68	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff Agency Staff	8	23-May-2013	1306-02962		586.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	09-May-2013	1306-02963		586.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-02964		586.80		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	09-May-2013	1306-02965		586.92		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-02966		586.92		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-02967		593.02		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-02968		593.64		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-02969		594.24		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	09-May-2013	1306-02970		596.52		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013 29-May-2013	1306-02971 1306-02972		596.52		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 23-May-2013	1306-02972		599.25 601.96		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-02974		613.51		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-02975		617.05		Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur		TransactionNu	NetAmount	Сар	oitalOrRevenu	SupplierName
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Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 23-May-2013	1306-02976 1306-02977		617.51 620.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-02978		627.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-02979		627.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	09-May-2013	1306-02980		627.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-02981		627.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-02982		633.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	09-May-2013	1306-02983		637.86	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	09-May-2013 16-May-2013	1306-02984 1306-02985		637.86 653.91	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-02986		657.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-02987		658.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-02988		661.35	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-02989		663.88	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-02990		664.62	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-02991		693.31	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-02992		693.32 694.80	R R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	01-May-2013 23-May-2013	1306-02993 1306-02994		694.80	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-02995		694.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-02996		694.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	09-May-2013	1306-02997		695.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-02998		695.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-02999		695.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-03000		696.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-03001		696.96	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	01-May-2013 01-May-2013	1306-03002 1306-03003		702.02 702.24	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-03004		704.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-03005		709.08	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03006		733.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03007		733.32	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-03008		736.32	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-03009		736.32	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff Agency Staff	8	29-May-2013 01-May-2013	1306-03010		740.26 744.36	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff	8	09-May-2013	1306-03011 1306-03012		744.36	R R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-03012		744.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03014		749.78	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-03015		750.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-03016		750.73	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	09-May-2013	1306-03017		750.73	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-03018		750.73	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-03019		750.73	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 09-May-2013	1306-03020 1306-03021		750.73 762.99	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-03022		766.32	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03023		769.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03024		769.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	09-May-2013	1306-03025		793.53	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-03026		803.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-03027		803.40	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 01-May-2013	1306-03028 1306-03029		804.12 816.27	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03029		823.02	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03031		825.89	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-03032		841.53	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03033		861.42	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03034		861.42	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-03035		861.72	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 23-May-2013	1306-03036 1306-03037		861.72 868.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03037		870.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-03039		887.07	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	23-May-2013	1306-03040		900.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	09-May-2013	1306-03041		902.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	29-May-2013	1306-03042		902.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03043		904.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03044		910.25	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03045		915.12	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	8	23-May-2013 29-May-2013	1306-03046 1306-03047		956.98 956.98	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03047		966.72	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-03049		979.08	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-03050		979.08	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03051		1,014.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	16-May-2013	1306-03052		1,084.08	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	8	01-May-2013	1306-03053		1,356.32	R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	29-May-2013	1306-03054		706.27	R	Comensura Limited Comensura Limited
West - North West West - North West	West - North West West - North West	Almo Business Centre Almo Business Centre	Employees Employees	Agency Staff Agency Staff	8 8	09-May-2013 09-May-2013	1306-03055 1306-03056		742.81 742.81	R R	Comensura Limited Comensura Limited
West - North West	West - North West	Almo Business Centre Almo Business Centre	Employees	Agency Staff	8	09-May-2013 09-May-2013	1306-03057		742.81	R R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	16-May-2013	1306-03057		742.81	R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	23-May-2013	1306-03059		742.81	R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	29-May-2013	1306-03060		742.81	R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE	DatePaid	TransactionNu NetAmount	CapitalOrR	levenu SupplierName
bodyName	Sei viceLabei	ServiceDivisionLaber	ExperiultureCategory	Detailed Experior to 1 y pe	eCode	Dateralu	mber	е	SupplierName
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	16-May-2013	1306-03061	751.49 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	16-May-2013	1306-03062	913.92 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	09-May-2013	1306-03063	925.74 R	Comensura Limited
West - North West	West - North West	Almo Business Centre Almo Business Centre	Employees	Agency Staff	8	01-May-2013	1306-03064	934.64 R	Comensura Limited
West - North West West - North West	West - North West West - North West	Almo Business Centre Almo Business Centre	Employees Employees	Agency Staff Agency Staff	8	01-May-2013 09-May-2013	1306-03065 1306-03066	934.64 R 934.64 R	Comensura Limited Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	29-May-2013	1306-03067	934.64 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	23-May-2013	1306-03068	934.66 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	29-May-2013	1306-03069	1,117.78 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	16-May-2013	1306-03070	1,142.40 R	Comensura Limited
West - North West	West - North West	Almo Business Centre	Employees	Agency Staff	8	09-May-2013	1306-03071	1,145.77 R	Comensura Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy	Employees	Agency Staff	8	23-May-2013	1306-03072 1306-03073	502.69 R 503.81 R	Comensura Limited Comensura Limited
West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Agency Staff Agency Staff	8	01-May-2013 16-May-2013	1306-03074	519.56 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	09-May-2013	1306-03075	522.28 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	01-May-2013	1306-03076	536.90 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	01-May-2013	1306-03077	536.90 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	09-May-2013	1306-03078	536.90 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	09-May-2013	1306-03079	541.60 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8 8	01-May-2013	1306-03080	551.70 R 551.70 R	Comensura Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Agency Staff Agency Staff	8	29-May-2013 01-May-2013	1306-03081 1306-03082	555.38 R	Comensura Limited Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	29-May-2013	1306-03083	568.16 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	01-May-2013	1306-03084	658.90 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	29-May-2013	1306-03085	671.41 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	23-May-2013	1306-03086	675.88 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	09-May-2013	1306-03087	701.67 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	23-May-2013	1306-03088	770.70 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Employees	Agency Staff	8	29-May-2013	1306-03089 1306-03090	802.80 R 932.48 R	Comensura Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Agency Staff Agency Staff	8	16-May-2013 09-May-2013	1306-03090	932.48 R 1,119.45 R	Comensura Limited Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	01-May-2013	1306-03092	1,118.67 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	29-May-2013	1306-03093	1,177.88 R	Comensura Limited
West - North West	West - North West	Customer And Tenancy	Employees	Agency Staff	8	23-May-2013	1306-03094	1,226.23 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	29-May-2013	1306-03095	531.65 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	01-May-2013	1306-03096	540.91 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	16-May-2013	1306-03097	540.92 R	Comensura Limited
West - North West	West - North West West - North West	Property And Maintenance	Employees	Agency Staff	8	01-May-2013	1306-03098 1306-03099	678.43 R 678.43 R	Comensura Limited Comensura Limited
West - North West West - North West	West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Agency Staff Agency Staff	8	09-May-2013 23-May-2013	1306-03100	678.43 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	29-May-2013	1306-03101	678.43 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	29-May-2013	1306-03102	777.05 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	29-May-2013	1306-03103	956.30 R	Comensura Limited
West - North West	West - North West	Property And Maintenance	Employees	Agency Staff	8	29-May-2013	1306-03104	1,020.22 R	Comensura Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-03105	500.00 R	Communigator Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Jun-2013	1306-03106	432.00 R	Community Integrated Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	18-Jun-2013 28-Jun-2013	1306-03107 1306-03108	10,507.20 R -3,774.13 R	Community Integrated Care Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Jun-2013	1306-03109	1,419.92 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	24-Jun-2013	1306-03110	1,578.35 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	05-Jun-2013	1306-03111	4,108.84 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	28-Jun-2013	1306-03112	5,561.88 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	24-Jun-2013	1306-03113	5,679.68 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	24-Jun-2013	1306-03114	6,313.40 R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-03115	1,025.20 R	Community Links
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2013 06-Jun-2013	1306-03116 1306-03117	507.20 R 1,644.16 R	Community Links Ltd Community Links Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2013	1306-03118	437.12 R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2013	1306-03119	437.12 R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Jun-2013	1306-03120	493.00 R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2013	1306-03121	493.00 R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jun-2013	1306-03122	471.27 R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2013	1306-03123	491.76 R	Community Links Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	06-Jun-2013	1306-03124 1306-03125	491.76 R 546.40 R	Community Links Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	21-Jun-2013 06-Jun-2013	1306-03126	546.40 R	Community Links Ltd Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2013	1306-03127	819.60 R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2013	1306-03128	1,644.16 R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2013	1306-03129	6,932.06 R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jun-2013	1306-03130	7,035.22 R	Community Links Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-03131	5,513.21 R	Community Links Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013		10,715.05 R 25.579.23 R	Community Links Ltd
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Strategy & Commissioning Customer Services	Premises	Supporting Ppl - Block Gross Chargeable Electricity	514 124	14-Jun-2013 21-Jun-2013	1306-03133 1 1306-03134	25,579.23 R 1,597.99 R	Community Links Ltd Community Ventures Ltd
Leeds City Council	Central & Corporate	Customer Services Customer Services	Premises	Electricity	124	07-Jun-2013	1306-03135	2,058.32 R	Community Ventures Ltd
Leeds City Council	Central & Corporate	Customer Services	Premises	Electricity	124	07-Jun-2013	1306-03136	2,506.87 R	Community Ventures Ltd
Leeds City Council	Central & Corporate	Customer Services	Premises	Electricity	124	21-Jun-2013	1306-03137	2,794.59 R	Community Ventures Ltd
Leeds City Council	Central & Corporate	Customer Services	Premises	Rents	141	07-Jun-2013	1306-03138	46,587.92 R	Community Ventures Ltd
Leeds City Council	Central & Corporate	Customer Services	Premises	Rents	141	07-Jun-2013	1306-03139	52,509.15 R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	13-Jun-2013	1306-03140	430.00 R	Community Ventures Ltd
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-03141	10,524.36 R	Community Ventures Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Corporate Governance Learning Skills & Universal	Supplies and Services Supplies and Services	Searches Bought In Professional Services	739 277	07-Jun-2013 07-Jun-2013	1306-03142 1306-03143	790.00 R 5,154.30 R	Company Searches Compass Learning Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Legal & Other Fees - Employees	085	11-Jun-2013	1306-03144	3,695.00 R	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jun-2013	1306-03145	425.00 R	
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed	E ır DatePaid	TransactionNu	NetAmount	CapitalOrReven	J SupplierName
BodyName	ServiceLaber	ServiceDivisionLaber	Experiulture Category	Detailed Experiulture Type	eCode	Dateralu	mber	NetAmount	е	Supplier value
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2013	1306-03146	1,351.7		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2013	1306-03147	1,355.2		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2013	1306-03148	1,383.0		Complete Care Agency
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Jun-2013 14-Jun-2013	1306-03149 1306-03150	27,554.4 1,625.4		Complete Care Agency Complete Care Agency
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jun-2013	1306-03151	744.7		Complete Care Network Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	25-Jun-2013	1306-03152	5,000.0		Conference And Hospitality Show Ltd
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jun-2013	1306-03153	4,611.9		Connect Housing Association Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jun-2013	1306-03154	505.6		Connections Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Jun-2013 19-Jun-2013	1306-03155 1306-03156	530.7 581.0		Connections Care Connections Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2013	1306-03157	2,919.0		Connections Care
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-03158	555.4		Conservation By Design Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03159	3,149.3		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	26-Jun-2013	1306-03160	1,660.0		Construction Software Services
Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	28-Jun-2013 28-Jun-2013	1306-03161	437.5		Controlled Space Limited Controlled Space Limited
Leeds City Council Leeds City Council	Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	262 570	05-Jun-2013	1306-03162 1306-03163	937.5 2,174.1		Controlled Space Limited Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-03164	31,621.4		Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-03165	18,630.4		Cookridge Court And Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference & Meetings	253	31-May-2013	1306-03166	544.7		Co-Op Trvl Mngmnt
Leeds City Council	Central & Corporate	Executive Support	Transport	Public Transport Expenses	310	14-Jun-2013	1306-03167	710.5		Co-Operative Travel Management
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 570	05-Jun-2013 05-Jun-2013	1306-03168 1306-03169	975.7		Copperhill Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	05-Jun-2013	1306-03170	49,595.7 25,934.5		Copperhill Nursing Home Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-03171	13,410.3		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-03172	19,727.0		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03173	1,390.0		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-03174	1,525.0		Copperhill Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jun-2013	1306-03175	3,174.9		Core Assets Children'S Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20-Jun-2013 20-Jun-2013	1306-03176 1306-03177	3,318.0 4,671.3		Core Assets Children'S Services Ltd Core Assets Children'S Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03177	-4,141.2		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03179	2,932.4		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03180	2,932.4		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03181	2,932.4		Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03182	2,932.4		Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Jun-2013 14-Jun-2013	1306-03183 1306-03184	2,932.4 2,932.4		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03185	3,000.0		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03186	3,023.1		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03187	3,023.1		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03188	3,023.1		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	14-Jun-2013	1306-03189	3,023.1		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Jun-2013 14-Jun-2013	1306-03190 1306-03191	3,023.1 3,023.1		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03192	3,110.9		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03193	3,143.3		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03194	3,143.3		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03195	3,143.3		Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Jun-2013 14-Jun-2013	1306-03196 1306-03197	3,143.3 3,143.3		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03198	3,143.3		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03199	3,143.3		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03200	3,143.3		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03201	3,143.3		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03202	3,143.3		Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Jun-2013 14-Jun-2013	1306-03203 1306-03204	3,143.3 3,143.3		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03204	3,143.3		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03206	3,143.3		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03207	3,143.3		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03208	3,143.3		Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	24-Jun-2013	1306-03209	3,180.0		Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	14-Jun-2013 14-Jun-2013	1306-03210 1306-03211	3,240.6 3,250.6		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03211	3,250.6		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03213	3,354.3		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03214	3,458.1		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03215	3,458.1		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03216	3,641.1		Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Jun-2013 14-Jun-2013	1306-03217 1306-03218	3,922.0 3,975.5		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03219	3,975.5		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03220	3,975.5	5 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03221	4,016.9		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03222	4,141.2		Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14-Jun-2013 14-Jun-2013	1306-03223 1306-03224	4,141.2 4,141.2		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	14-Jun-2013 14-Jun-2013	1306-03224	4,141.2 4,141.2		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03226	4,141.2		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03227	4,141.2	0 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03228	4,141.2	0 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03229	4,141.2		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-03230	4,141.2	o K	Core Assets Fostering Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu	: DatePaid	TransactionNu mber NetAmoun	t	CapitalOrRevenu	SupplierName
Landa Cita Carrail	Children Conde	Cofe-wooding Torontod & Considirat	Third Darty Daymanta	Independent Featuring Association	eCode	44 1 2042		E 00E 00	e	Core Accests Frontaine Lineited
Leeds City Council East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Business Improvement	Third Party Payments Premises	Independent Fostering Agencies Roads Paths Seats & Shelters	509 113	14-Jun-2013 04-Jun-2013	1306-03231 1306-03232	5,235.00 3,108.53		Core Assets Fostering Limited Core Integrated Solutions Limited
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Furniture And Equipment	5	24-Jun-2013	1306-03233	18,750.00		Corelogic Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	20-Jun-2013	1306-03234	2,018.25		Corgi Technical Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03235	17,191.11		Corinthian House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	05-Jun-2013 05-Jun-2013	1306-03236 1306-03237	1,300.28 7,293.67		Corinthian House Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-03238	11,410.02		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-03239	1,533.28	R	Cornersways Residential Home
Leeds City Council	Environment & Housing	West North West	Capital	Other Costs	7	14-Jun-2013	1306-03240	635.45		Cornmill Lodge Hotel Ltd
Leeds City Council Leeds City Council	Environment & Housing City Development	West North West Economic Development	Capital Supplies and Services	Other Costs Security Services(Non Infrastructure)	7 262	14-Jun-2013 12-Jun-2013	1306-03241 1306-03242	677.91 2,582.33		Cornmill Lodge Hotel Ltd Corps Of Commissionaires Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03242	748.08		Cottenham Court
Leeds City Council	Childrens Services	Childrens Services	Supplies and Services	Devolved Capital	077	12-Jun-2013	1306-03244	8,620.00		Cottingley Primary Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03245	3,641.16		Countrywide Care Homes Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Jun-2013	1306-03246	55,095.86		Craegmoor Carlton House Priory
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570	05-Jun-2013 05-Jun-2013	1306-03247 1306-03248	3,545.60 4,866.20		Craegmoor Facilities Company Ltd 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	05-Jun-2013	1306-03249	21,148.40		Craegmoor Facilities Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-03250	1,900.08	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-03251	5,813.56		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 580	05-Jun-2013	1306-03252	2,753.08 2,098.52		Craegmoor Healthcare
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580	05-Jun-2013 05-Jun-2013	1306-03253 1306-03254	-16,707.18		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-03255	1,530.88		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-03256	5,007.56		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-03257	6,500.00		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-03258	2,860.24		Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	05-Jun-2013 05-Jun-2013	1306-03259 1306-03260	9,953.28 15,377.32		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-03261	16,705.08		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-03262	17,572.28		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-03263	21,161.44		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-03264	27,708.52		Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	28-Jun-2013 28-Jun-2013	1306-03265 1306-03266	-3,372.00 3,478.50		Craegmoor Woodhouse Hall Priory Craegmoor Woodhouse Hall Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2013	1306-03267	3,594.45		Craegmoor Woodhouse Hall Priory
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2013	1306-03268	12,804.00		Craemer Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-03269	23,553.83		Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-03270	54,063.68		Creative Support Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	05-Jun-2013 05-Jun-2013	1306-03271 1306-03272	638.40 684.00		Creative Support Ltd Creative Support Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2013	1306-03272	41,023.40		Creative Support Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		28-Jun-2013	1306-03274	456.20		Crestra Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12-Jun-2013	1306-03275	484.22		Crestra Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	03-Jun-2013	1306-03276	25,000.00		Cri
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Residential Care Dementia	514 571	14-Jun-2013 05-Jun-2013	1306-03277 1306-03278	15,779.72 1,089.08		Cri Crossley House
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2013	1306-03279	-701.13		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2013	1306-03280	701.13		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2013	1306-03281	701.13		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares General Maintenance	345	14-Jun-2013	1306-03282 1306-03283	750.70		Crossroads Truck & Bus Limited
East - North East Leeds City Council	East - North East Environment & Housing	Housing Services Parks & Countryside	Premises Supplies and Services	Resaleable Materials	104 204	19-Jun-2013 21-Jun-2013	1306-03284	1,954.87 939.16		Cube Security Limited Cuckoo Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03285	683.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-03286	938.24		Culworth House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03287	465.20		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234 203	18-Jun-2013	1306-03288 1306-03289	2,710.40 2,798.00		Cutts Brothers (Doncaster) Ltd REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential Care Dementia	571	12-Jun-2013 05-Jun-2013	1306-03290	1,051.64		Cymar House
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	06-Jun-2013	1306-03291	18,315.94		Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jun-2013	1306-03292	24,457.25		Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jun-2013	1306-03293	4,124.75		Czajka Community Care Services
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Services Rendered By Voluntary Sector Asylum Seekers	505 626	06-Jun-2013 05-Jun-2013	1306-03294 1306-03295	1,999.75 1,126.92		D & R Childcare Ltd REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Other Costs	7	04-Jun-2013	1306-03296	5,690.29		D G B Joinery Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2013	1306-03297	2,812.00		D Penny
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-03298	1,121.84		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03299	1,281.28		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Supplies and Services Third Party Payments	Other Equipment Services Rendered By Other Organisations	203 511	12-Jun-2013 06-Jun-2013	1306-03300 1306-03301	2,191.42 628.56		Daily Care Daisy Chain Childcare Lofthouse Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		06-Jun-2013	1306-03302	3,829.91		Daisy Chain Childcare Lotthouse Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	05-Jun-2013	1306-03303	994.75	R	Daisy Communications
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-03304	5,537.16		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03305	476.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	05-Jun-2013 05-Jun-2013	1306-03306 1306-03307	7,680.88 1,322.00		Dales Nursing Home Dales Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	571	05-Jun-2013 05-Jun-2013	1306-03307	1,322.00		Dales Nursing Home Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-03309	29,738.56	R	Dales Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-03310	5,275.76		Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-03311	4,783.31		Daltons Drainage Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2013 13-Jun-2013	1306-03312 1306-03313	5,252.46 6,987.10		Daltons Drainage Ltd Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jun-2013	1306-03314	1,017.32		Daltons Drainage Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	28-Jun-2013	1306-03315	2,780.08		Damovo Uk Ltd

					Detailed		TransactionNu	Ca	oitalOrReven	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu	r DatePaid	mber	NetAmount e	JilaiOi Neveli	SupplierName
Landa Cita Carranil	Ct1 8 Ct-	Information Technology	Constitution and Constitution	Talanharan	eCode	44 1 2042	4200 02240	0.404.00	Б	Democra III. Lad
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	14-Jun-2013 06-Jun-2013	1306-03316 1306-03317	2,181.00 54,728.00	R R	Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	28-Jun-2013	1306-03318	10,134.39	R	Damovo Uk Ltd
Leeds City Council	Environment & Housing	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213	28-Jun-2013	1306-03319	5,975.02	R	Damovo Uk Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Telephones	213	21-Jun-2013	1306-03320	426.00	R	Damovo Uk Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Telephones	213	14-Jun-2013	1306-03321	426.00	R	Damovo Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-03322	761.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03323	1,748.45	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03324	1,056.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03325	838.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	05-Jun-2013 05-Jun-2013	1306-03326 1306-03327	2,188.52 524.36	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-03328	762.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03329	657.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03330	1,042.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-03331	619.40	R	Davenport Lift Control
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2013	1306-03332	1,060.83	R	Davenport Lift Control
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03333	1,275.20	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	05-Jun-2013	1306-03334	2,139.44	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	26-Jun-2013	1306-03335	1,842.50	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-03336	581.76	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Asylum Seekers	627 626	05-Jun-2013 05-Jun-2013	1306-03337 1306-03338	587.08 606.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-03339	531.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03340	1,024.16	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Jun-2013	1306-03341	439.00	R	David Ogilvie Engineering Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03342	831.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2013	1306-03343	501.38	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-03344	770.50	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-03345	1,036.00	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2013	1306-03346	425.00	R	David Peel Auto Electricians Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	06-Jun-2013	1306-03347	988.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03348	640.08	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 141	07-Jun-2013	1306-03349	750.00	R R	David Rosendale
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141	21-Jun-2013 12-Jun-2013	1306-03350 1306-03351	12,775.00 19,450.00	R	David Samuel Management Limited David Samuel Management Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-03352	1,445.80	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-03353	650.00	R	Dawn Stanley-Donaghy.
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1306-03354	928.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03355	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03356	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03357	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03358	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03359	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03360	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03361	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	11-Jun-2013 11-Jun-2013	1306-03362 1306-03363	2,453.34 2,453.34	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03364	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03365	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03366	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03367	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03368	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03369	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03370	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03371	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	11-Jun-2013	1306-03372	3,078.30	R R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	11-Jun-2013 11-Jun-2013	1306-03373 1306-03374	3,078.30 3,078.30	R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03375	3,078.30	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03376	3,078.30	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03377	3,078.30	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03378	3,078.30	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03379	3,352.65	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-03380	3,352.65	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2013	1306-03381	2,550.00	R	Daytona Stage Hire
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	28-Jun-2013	1306-03382	5,440.00	С	Db Engineering (Ripon) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Transfer Payments	Other Equipment	203	19-Jun-2013 05-Jun-2013	1306-03383	757.00	R	Dcs Joncare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Asylum Seekers	627 626	05-Jun-2013 05-Jun-2013	1306-03384 1306-03385	747.52 1,146.74	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013 05-Jun-2013	1306-03386	1,146.74	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03387	5,341.40	R	Dearnevale Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03388	472.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03389	565.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03390	825.90	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03391	698.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03392	691.20	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jun-2013	1306-03393	823.69	R	Deepdale Community Playschool
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2013	1306-03394	1,584.00	R	Delacy (Leeds) Limited
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Computer Software & Equipment Resaleable Materials	214 204	12-Jun-2013	1306-03395 1306-03396	35,255.00	R	Delcam International Deluxebase Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	204	07-Jun-2013 12-Jun-2013	1306-03396	447.36 1,447.72	R R	Denbighshire County Council
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03397	5,966.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	05-Jun-2013	1306-03399	1,286.28	R	REDACTED PERSONAL DATA
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Jun-2013	1306-03400	4,700.00	R	REDACTED PERSONAL DATA
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed	E r DatePaid	TransactionNu No	etAmount	CapitalOrReven	u SupplierName
BodyName	ServiceLaber	Sel ViceDIVISIONLABEI	ExperiorureCategory	Detailed Experiulture Lype	eCode	Dateralu	mber	ELAMOUNI	е	Supplier value
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-03401	627.9		Dennis Eagle Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-03402	722.0		Dennis Eagle Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Road Fund Licences	323	14-Jun-2013	1306-03403	705.0		Dennis Eagle Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jun-2013	1306-03404	454.8 78,930.0		Dennis Eagle Ltd Dennis Eagle Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Capital Transfer Payments	Transport Personal Budgets	4 627	05-Jun-2013 05-Jun-2013	1306-03405 1306-03406	78,930.0 3,648.8		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03407	894.4		REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Premises	Rents	141	12-Jun-2013	1306-03408	750.0		Dewlon Development Co Ltd
East - North East	East - North East	Construction Services	Premises	Rents	141	13-Jun-2013	1306-03409	7,125.0		Dewlon Development Co Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2013	1306-03410	824.3		Dexion Pro-Store
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Printing	215	28-Jun-2013	1306-03411	2,584.0		Dg3 Design Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Employees	Agency Staff	008 008	14-Jun-2013	1306-03412 1306-03413	537.3 671.6		Dh Solutions Leeds Dh Solutions Leeds
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Employees Employees	Agency Staff Agency Staff	008	28-Jun-2013 06-Jun-2013	1306-03414	671.6		Dh Solutions Leeds
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	11-Jun-2013	1306-03415	671.6		Dh Solutions Leeds
Leeds City Council	Central & Corporate	Customer Services	Employees	Agency Staff	800	12-Jun-2013	1306-03416	5,323.0	0 R	Dh Solutions Leeds
Leeds City Council	Central & Corporate	Customer Services	Employees	Agency Staff	800	12-Jun-2013	1306-03417	7,102.7		Dh Solutions Leeds
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	27-Jun-2013	1306-03418	436.5		Dh Solutions Leeds
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 627	05-Jun-2013	1306-03419 1306-03420	826.4 600.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Transfer Payments Support Services	Personalised Budgets Legal Disbursements	627 411	05-Jun-2013 28-Jun-2013	1306-03420	1,532.5		Diane Sugden
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-03422	750.0		Digifish Media Productions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-03423	434.1		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	19-Jun-2013	1306-03424	2,315.2		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	19-Jun-2013	1306-03425	2,315.2		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	28-Jun-2013	1306-03426	2,536.7		Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	28-Jun-2013 18-Jun-2013	1306-03427 1306-03428	4,466.0 7,311.0		Dimensions (Uk) Ltd Dimensions (Uk) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	21-Jun-2013	1306-03428	7,705.3		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	19-Jun-2013	1306-03429	8,289.4		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	13-Jun-2013	1306-03431	24,763.4		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	28-Jun-2013	1306-03432	39,322.4		Dimensions (Uk) Ltd
Leeds City Council	Central & Corporate	Human Resources	Employees	Central Training	079	28-Jun-2013	1306-03433	482.0		Dine Catering Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	07-Jun-2013	1306-03434	610.3		Dine Catering Ltd
Leeds City Council	Central & Corporate Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2013 13-Jun-2013	1306-03435 1306-03436	10,793.9		Dine Catering Ltd Dine Catering Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	18-Jun-2013	1306-03437	855.5 1,310.6		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Conference & Meetings	253	09-May-2013	1306-03437	546.3		Dioxin
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-03439	2,216.6		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2013	1306-03440	2,669.5	0 R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2013	1306-03441	2,669.5		Djb Plant Ltd
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	07-Jun-2013	1306-03442	8,980.0		Dla Piper Uk Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2013	1306-03443	495.0		Dmk Leisure Limited
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Information Technology East North East	Supplies and Services Capital	IT Expenditure Construction	214 3	17-Jun-2013 06-Jun-2013	1306-03444 1306-03445	5,833.0 6,435.0		Document Output Solutions Dolphin Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03446	1,347.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03447	1,376.0		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-03448	534.2		REDACTED PERSONAL DATA
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Jun-2013	1306-03449	4,700.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03450	28,444.0		Donisthorpe Hall
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	05-Jun-2013 05-Jun-2013	1306-03451 1306-03452	12,845.2 28,106.5		Donisthorpe Hall Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-03452	36,488.0		Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03454	1,390.0		Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03455	1,234.0	0 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03456	448.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03457	907.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 626	05-Jun-2013	1306-03458 1306-03459	1,312.6		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	627	05-Jun-2013 05-Jun-2013	1306-03460	845.2 1,693.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03461	2,556.0		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	07-Jun-2013	1306-03462	1,250.0		Dorma Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03463	707.2	B R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Jun-2013	1306-03464	475.0		Dornier Whittaker
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03465	576.0		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	05-Jun-2013 05-Jun-2013	1306-03466 1306-03467	600.0 721.1		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03468	576.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	10-Jun-2013	1306-03469	1,142.7		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2013	1306-03470	10,174.2		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2013	1306-03471	10,174.2		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2013	1306-03472	14,740.8		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	General External Residential Placements	507 568	21-Jun-2013 20-Jun-2013	1306-03473 1306-03474	15,206.4 1,052.4		Dove Adolescent Services Ltd Dovetail Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jun-2013 20-Jun-2013	1306-03474	1,052.4 1,658.0		Dovetail Care Ltd Dovetail Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-03476	996.3		Dryclough Manor
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	14-Jun-2013	1306-03477	665.0		Dtz Consulting & Research
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-03478	462.4	B R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	05-Jun-2013	1306-03479	2,925.1		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	05-Jun-2013	1306-03480	6,217.5		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03481	5,641.8		Dukeries Health Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	05-Jun-2013 05-Jun-2013	1306-03482 1306-03483	21,024.6 5,532.8		Dukeries Health Care Ltd Dukeries Health Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	05-Jun-2013	1306-03484	5,690.3		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03485	5,886.9		Dukeries Health Care Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu		TransactionNu mber	NetAmount	CapitalOrReven	u SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	eCode 580	05-Jun-2013	1306-03486	6,306.0	0 R	Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Jun-2013	1306-03487	446.5		Duncan Maxwell Stewart
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	07-Jun-2013	1306-03488	4,750.0		Dutton Fisher & Associates Ltd
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	07-Jun-2013	1306-03489	1,500.0		Dutton Fisher & Associates Ltd
West - North West	West - North West	Corporate Services	Employees	General Training	079	07-Jun-2013	1306-03490	1,800.0		Dutton Fisher & Associates Ltd
Leeds City Council Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements Residential	411 580	06-Jun-2013	1306-03491 1306-03492	11,997.5 4,945.7		Dwf Llp
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Support Services	Legal Disbursements	411	05-Jun-2013 14-Jun-2013	1306-03492	4,945.1 694.5		Dyneley House E Adamson
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-03494	458.2		E Bromley
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	14-Jun-2013	1306-03495	919.9		Earth Anchors Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-03496	1,002.9		Earth Anchors Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	28-Jun-2013	1306-03497	6,080.2		Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	13-Jun-2013	1306-03498	6,464.7		Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	18-Jun-2013	1306-03499	7,424.6		Easaway Drain Care Uk Ltd
East - North East Leeds City Council	East - North East Environment & Housing	Housing Services East North East	Premises Capital	General Maintenance Construction	104 3	05-Jun-2013 05-Jun-2013	1306-03500 1306-03501	8,066.6 1,286.0		Easaway Drain Care Uk Ltd Easaway Drain Care Uk Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	07-Jun-2013	1306-03502	427.2		Easibathe Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	07-Jun-2013	1306-03503	547.7		Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jun-2013	1306-03504	2,683.3		Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jun-2013	1306-03505	3,855.7		Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jun-2013	1306-03506	3,883.5		Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jun-2013	1306-03507	5,262.6		Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-03508	5,338.1		Easibathe Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	19-Jun-2013 27-Jun-2013	1306-03509 1306-03510	5,707.5 7,934.4		Easibathe Limited Easibathe Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-03510	7,934.4 441.4		East Coast Sales Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-03512	687.0		East Coast Sales Ltd
Leeds City Council	Central & Corporate	Public Private Partnership Unit	Employees	Central Training	079	07-Jun-2013	1306-03513	-550.0		East Riding Of Yorkshire Council
Leeds City Council	Central & Corporate	Public Private Partnership Unit	Employees	Central Training	079	26-Jun-2013	1306-03514	500.0		East Riding Of Yorkshire Council
Leeds City Council	Central & Corporate	Public Private Partnership Unit	Employees	Central Training	079	07-Jun-2013	1306-03515	550.0		East Riding Of Yorkshire Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	14-Jun-2013	1306-03516	9,630.0		East Riding Of Yorkshire Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Jun-2013	1306-03517	4,149.6		East Riding Of Yorkshire Council
Leeds City Council	City Development	Recreation Recreation	Transport	Outside Repairs (Non CVM)	344 344	08-May-2013	1306-03518 1306-03519	913.1 4,635.0		Eastern Harvesters Ltd Eastern Harvesters Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Commercial Services General Fund	Transport Transport	Outside Repairs (Non CVM) Private Hire	360	08-May-2013 20-Jun-2013	1306-03519	4,777.0		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-03521	5,489.0		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-03522	6,177.8		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-03523	6,367.4	3 R	Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-03524	7,508.6		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-03525	15,268.1		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-03526	15,810.2		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	07-Jun-2013 28-Jun-2013	1306-03527 1306-03528	788.0 2,193.0		Eclipse Automotive Technology Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Roseville Enterprises Asset Management Services	Supplies and Services Supplies and Services	Consultancy Services	205 259	28-Jun-2013 28-Jun-2013	1306-03528	2,193.0 750.0		Ecolab Ltd Eddisons
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	19-Jun-2013	1306-03530	809.1		Eden Brown Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03531	1,313.8		Eden Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03532	1,289.3	6 R	Eden Court
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-Jun-2013	1306-03533	421.5		Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	04-Jun-2013	1306-03534	435.3		Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-Jun-2013	1306-03535	494.2		Eden Farm Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jun-2013 19-Jun-2013	1306-03536 1306-03537	497.8 509.2		Eden Farm Ltd Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	25-Jun-2013	1306-03538	587.5		Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	17-Jun-2013	1306-03539	660.4		Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	28-Jun-2013	1306-03540	721.7		Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	07-Jun-2013	1306-03541	985.7		Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jun-2013	1306-03542	-5,477.2		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jun-2013	1306-03543	-976.2		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	04-Jun-2013	1306-03544 1306-03545	-944.8		Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	13-Jun-2013 13-Jun-2013	1306-03545	1,374.2 1,628.5		Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03547	2,697.1		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03548	3,000.0		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03549	3,085.8		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03550	3,085.8		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03551	3,085.8		Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Jun-2013 13-Jun-2013	1306-03552 1306-03553	3,085.8 3,085.8		Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03554	3,085.8		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03555	3,171.3		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03556	3,257.1		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03557	3,257.1	0 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03558	3,257.1		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03559	3,257.1		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03560	3,257.1		Eden Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Jun-2013 13-Jun-2013	1306-03561 1306-03562	3,257.1 3,257.1		Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Jun-2013 13-Jun-2013	1306-03562	3,257.1		Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03564	4,242.6		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03565	5,057.1		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03566	5,057.1	0 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03567	5,357.4	0 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03568	6,081.4		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jun-2013	1306-03569	6,085.5		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03570	6,085.8	0 R	Eden Foster Care Ltd

					DetailedE		TransactionNu		anitalOrPayanu	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionNu mber NetAmou	nt e	apitalOrRevenu	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03571	6,171.30	R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03572	6,171.30	R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03573	8,742.60	R	Eden Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03574 1306-03575	8,742.60 8,742.60	R R	Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Jun-2013 04-Jun-2013	1306-03576	9,034.02	R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jun-2013	1306-03577	9,034.02	R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jun-2013	1306-03578	11,185.50	R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-03579	11,365.20	R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jun-2013	1306-03580	11,558.35	R	Eden Foster Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03581	1,214.84	R	Edensor Nursing And Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools Examination Entry Fees	269	07-Jun-2013	1306-03582	1,229.10	R	Edexcel
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Rent Direct Payments	552 626	19-Jun-2013 05-Jun-2013	1306-03583 1306-03584	599.14 556.36	R R	Edge Hill University REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-03585	445.92	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-03586	447.42	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-03587	452.39	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-03588	468.15	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-03589	468.15	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-03590	468.15	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-03591	468.15	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	06-Jun-2013	1306-03592	468.15 468.15	R R	Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06-Jun-2013 06-Jun-2013	1306-03593 1306-03594	468.15	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-03595	491.66	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-03596	505.53	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-03597	512.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-03598	563.66	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2013	1306-03599	585.59	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Jun-2013	1306-03600	627.06	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-03601	836.15	R	Edmundson Electrical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03602	741.36	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	21-Jun-2013 28-Jun-2013	1306-03603 1306-03604	29,781.44	R R	Education Support Company (Leeds) Ltd Education Support Company (Leeds) Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges	278	28-Jun-2013	1306-03605	71,210.81 78,827.00	R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Jun-2013		,649,027.48	R	Education Support Company (Leeds) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Other Costs	7	28-Jun-2013	1306-03607	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03608	638.00	Ř	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	10-Jun-2013	1306-03609	2,763.75	R	Egbert H Taylor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19-Jun-2013	1306-03610	1,575.00	R	Eib Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03611	486.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03612	1,152.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03613	11,465.24	R	Eldercare (Halifax) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570	05-Jun-2013 05-Jun-2013	1306-03614 1306-03615	1,058.68 1,383.56	R R	Eldercare (Halifax) Ltd Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-03616	4,727.48	R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-03617	5,250.32	R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2013	1306-03618	1,458.13	R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2013	1306-03619	1,458.63	R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2013	1306-03620	1,601.88	R	Elderly Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-03621	1,193.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03622	1,137.32	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 626	05-Jun-2013 05-Jun-2013	1306-03623 1306-03624	1,550.68 521.56	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03625	547.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03626	1,196.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03627	1,548.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03628	448.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03629	837.80	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	05-Jun-2013	1306-03630	586.24	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	05-Jun-2013	1306-03631	8,608.40	R	Ellershaw House Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services Transfor Payments	Other Hired And Contracted Services Personal Budgets	265 627	06-Jun-2013 05-Jun-2013	1306-03632 1306-03633	627.00 587.88	R R	Elliott Group Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Residential	580	05-Jun-2013	1306-03634	915.04	R R	Elm Bank Residential Care Home
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	07-Jun-2013	1306-03635	1,076.67	R	Elmet Driver Training Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-03636	1,025.16	R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03637	12,127.74	R	Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03638	676.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-03639	1,214.72	R	Emm Lane Care Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	27-Jun-2013	1306-03640	2,500.00	R	Emma Bolland
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03641	1,377.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People Under 65 P/Dis	Employees Transfer Payments	Training Costs Personalised Budgets	071 627	14-Jun-2013 05-Jun-2013	1306-03642 1306-03643	1,250.00 1,032.88	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	05-Jun-2013 05-Jun-2013	1306-03644	1,360.56	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03645	428.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03646	3,519.88	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Jun-2013	1306-03647	725.00	R	Emmaus Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Jun-2013	1306-03648	781.67	R	Emmaus Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	05-Jun-2013	1306-03649	1,800.50	R	Emo Oil Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	05-Jun-2013	1306-03650	2,135.46	R	Emo Oil Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	05-Jun-2013	1306-03651	2,531.70	R	Emo Oil Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises Promises	Oil Oil	122 122	05-Jun-2013	1306-03652	2,637.81	R R	Emo Oil Ltd Emo Oil Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Oil	122	05-Jun-2013 05-Jun-2013	1306-03653 1306-03654	2,669.40 2,783.04	R R	Emo Oil Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2013	1306-03655	3,848.95	R	Empire Ceramics Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE	DatePaid	TransactionNu NetAmoun	•	CapitalOrRevenu	SupplierName
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Leeds City Council East - North East	Environment & Housing East - North East	Streetscene Environmental Services Technical Services	Supplies and Services Premises	Other Hired And Contracted Services H.R.A Repairs A To P	265 107	12-Jun-2013 07-Jun-2013	1306-03656 1306-03657	17,660.00 567.50	R R	Ener-G Natural Power Ltd Ener-G Switch2 Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-03658	13,152.40	R	English Churches Housing Group
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-03659	18,797.75	R	English Churches Housing Group
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Planning & Sustainable Development	Employees Capital	Central Training Other Costs	079 7	07-Jun-2013 21-Jun-2013	1306-03660 1306-03661	490.00 3,311.75	R C	Enricosmog Ergonomic Practitioners Environment Agency
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Licences	266	06-Jun-2013	1306-03662	2,175.50	Ř	Environment Agency
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Licences	266	06-Jun-2013	1306-03663	2,175.50	R	Environment Agency
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Licences Licences	266 266	06-Jun-2013 06-Jun-2013	1306-03664 1306-03665	2,175.50 2,175.50	R R	Environment Agency Environment Agency
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Licences	266	06-Jun-2013	1306-03666	2,175.50	R	Environment Agency
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Licences	266	06-Jun-2013	1306-03667	2,290.00	R	Environment Agency
Leeds City Council	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Licences	266	06-Jun-2013	1306-03668	2,420.00	R	Environment Agency
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Licences Licences	266 266	06-Jun-2013 06-Jun-2013	1306-03669 1306-03670	2,555.50 2,641.00	R R	Environment Agency Environment Agency
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Licences	266	06-Jun-2013	1306-03671	2,641.00	R	Environment Agency
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Licences	266	06-Jun-2013	1306-03672	2,641.00	R	Environment Agency
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Licences Licences	266 266	06-Jun-2013 06-Jun-2013	1306-03673 1306-03674	4,294.00 4,294.00	R R	Environment Agency Environment Agency
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Licences	266	06-Jun-2013	1306-03675	4,474.50	R	Environment Agency
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Licences	266	06-Jun-2013	1306-03676	4,710.00	R	Environment Agency
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Licences	266	06-Jun-2013	1306-03677	5,340.00	R	Environment Agency
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Premises Supplies and Services	Maintenance Of Buildings PFI Unitary Charges	101 278	03-Jun-2013 03-Jun-2013	1306-03678 1306-03679	2,869.02 301,366.55	R R	Environmental Biotech Uk Environments For Learning Leeds Pfi
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28-Jun-2013		301,808.43	R	Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	06-Jun-2013	1306-03681	966.59	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	06-Jun-2013	1306-03682	1,004.30	R	Environments For Learning Leeds Pfi Two
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	06-Jun-2013 06-Jun-2013	1306-03683 1306-03684	1,086.45 1,162.58	R R	Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	06-Jun-2013	1306-03685	1,215.95	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	06-Jun-2013	1306-03686	1,818.63	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	06-Jun-2013	1306-03687	2,858.50	R R	Environments For Learning Leeds Pfi Two
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	06-Jun-2013 06-Jun-2013	1306-03688 1306-03689	3,017.12 3,286.39	R	Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	06-Jun-2013	1306-03690	3,369.30	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	06-Jun-2013	1306-03691	3,772.27	R	Environments For Learning Leeds Pfi Two
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	06-Jun-2013 28-Jun-2013	1306-03692 1306-03693	4,838.32 349,059.29	R R	Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278	05-Jun-2013	1306-03694	471.43	R	Environments For Learning Leeds Fit Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	05-Jun-2013	1306-03695	496.65	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	05-Jun-2013	1306-03696	794.05	R	Environments For Learning Pfi One Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	21-Jun-2013 05-Jun-2013	1306-03697 1306-03698	2,688.99 3,059.78	R R	Environments For Learning Pfi One Ltd Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	21-Jun-2013	1306-03699	3,757.57	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Jun-2013		180,999.44	R	Environments For Learning Pfi One Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering - Placement Support Fostering - Placement Support	550 550	19-Jun-2013 27-Jun-2013	1306-03701 1306-03702	438.75 760.30	R R	Eps Supplies Limited Eps Supplies Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	07-Jun-2013	1306-03702	993.98	R	Eps Supplies Limited Eps Supplies Limited
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Non-Recurring Grants	227	24-Jun-2013	1306-03704	8,039.85	R	Equality Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03705	521.56	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Leeds Shared Services	Transfer Payments Employees	Direct Payments Recruitment Advertising	626 080	05-Jun-2013 19-Jun-2013	1306-03706 1306-03707	2,928.04 500.00	R R	REDACTED PERSONAL DATA Eteach Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-03708	599.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2013		227,138.58	R	Eurovia Infrastructure Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Jun-2013		158,473.42	C R	Eurovia Infrastructure Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	05-Jun-2013 05-Jun-2013	1306-03711 1306-03712	576.00 750.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2013	1306-03713	1,710.00	R	Events Solutions
Leeds City Council	City Development	Asset Management Services	Capital	Land	1	20-Jun-2013		588,701.76	C	Eversheds Llp
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	05-Jun-2013 28-Jun-2013	1306-03715 1306-03716	5,571.80 420.00	R R	Evesleigh Care Homes Limited Excel Flooring (Leeds) Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	13-Jun-2013	1306-03717	7,366.00	R	Excel Flooring (Leeds) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-03718	487.17	R	Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East East North East	Capital	Construction	3	27-Jun-2013	1306-03719	1,200.58	C C	Excell (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East	Capital Capital	Construction Construction	3	12-Jun-2013 12-Jun-2013	1306-03720 1306-03721	1,597.43 1,653.24	Č	Excell (Uk) Ltd Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	27-Jun-2013	1306-03722	1,947.07	C	Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	12-Jun-2013	1306-03723	2,126.71	C	Excell (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction Construction	3	27-Jun-2013 21-Jun-2013	1306-03724 1306-03725	2,307.37 2,500.47	C	Excell (Uk) Ltd Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	27-Jun-2013	1306-03726	2,564.42	Č	Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	21-Jun-2013	1306-03727	2,820.74	С	Excell (Uk) Ltd
Leeds City Council East - North East	Environment & Housing East - North East	East North East Construction Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3	12-Jun-2013 01-May-2013	1306-03728 1306-03729	3,349.73 857.77	C R	Excell (Uk) Ltd Excell UK Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-May-2013	1306-03729	1,043.35	R	Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2013	1306-03731	1,255.61	R	Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2013	1306-03732	1,278.80	R	Excell UK Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-May-2013 22-May-2013	1306-03733 1306-03734	1,297.31 1,432.85	R R	Excell UK Ltd Excell UK Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-May-2013	1306-03735	2,005.00	R R	Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1306-03736	2,442.77	R	Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1306-03737	2,449.98	R	Excell UK Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-May-2013 31-May-2013	1306-03738 1306-03739	2,764.75 2,795.36	R R	Excell UK Ltd Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1306-03740	3,029.84	R	Excell UK Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode	DatePaid	TransactionNu mber	NetAmount	CapitalOrRevenu e	SupplierName
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1306-03741	3,030.20		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1306-03742	3,084.08		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2013	1306-03743	3,159.44		Excell UK Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-May-2013 31-May-2013	1306-03744 1306-03745	3,260.93 3,945.86		Excell UK Ltd Excell UK Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-May-2013	1306-03746	4,215.34		Excell UK Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1306-03747	5,063.52		Excell UK Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	27-Jun-2013	1306-03748	981.38		Experian Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	11-Jun-2013	1306-03749	2,636.25		Experis Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	11-Jun-2013	1306-03750	3,154.25		Experis Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Jun-2013	1306-03751	424.60		Express Healthcare Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Jun-2013	1306-03752	426.93		Express Healthcare Uk Ltd
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Parks & Countryside	Third Party Payments Supplies and Services	Home Care Food & Drink	568 231	07-Jun-2013 04-Jun-2013	1306-03753 1306-03754	449.50 492.70		Express Healthcare Uk Ltd Exquisite Handmade Cakes Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-03755	637.75		F Bennett
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Jun-2013	1306-03756	876.58		F M Birch Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jun-2013	1306-03757	1,334.88		F M Birch Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07-Jun-2013	1306-03758	945.38	R	Faac (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Jun-2013	1306-03759	1,507.00		Face Recording And Measurement Systems
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Jun-2013	1306-03760	550.00		Facelift Gb Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12-Jun-2013	1306-03761	2,200.00		Facelift Gb Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-03762	2,451.84		Fairburn Chase
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	05-Jun-2013 05-Jun-2013	1306-03763 1306-03764	3,246.48 37,146.34		Fairburn Healthcare (Mews) Ltd Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	05-Jun-2013 05-Jun-2013	1306-03765	1,147.08		Fairburn Healthcare (Mews) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	19-Jun-2013	1306-03766	1,667.00		Familes For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	11-Jun-2013	1306-03767	1,667.00		Familes For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Jun-2013	1306-03768	3,250.00	R	Family Futures Consortium Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	21-Jun-2013	1306-03769	18,000.00	R	Family Society
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Jun-2013	1306-03770	543.04		Farnell Inone
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	06-Jun-2013	1306-03771	2,500.00		Farsley Christmas Lights
East - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	07-Jun-2013	1306-03772	3,260.00		Fastsigns
Leeds City Council	Central & Corporate	Commercial Services Trading Services Services For Older People - 65 And Over	Transport Transfer Payments	Vehicle Spares Personalised Budgets	345 627	12-Jun-2013 05-Jun-2013	1306-03773 1306-03774	1,876.80 1,320.00		Faun Zoeller (Uk) Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627	05-Jun-2013	1306-03774	1,186.96		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	11-Jun-2013	1306-03776	1,479.64		Fcc Recycling (Uk) Limited
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2013	1306-03777	6,250.00		Feel Good Factor
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2013	1306-03778	15,000.00		Feel Good Factor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-03779	23,745.20		Ferncliffe
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-03780	6,315.60		Ferndale Residential Home
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-03781	1,400.00		Fiaz Rashid
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03782	6,018.84		Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03783	19,336.32		Fieldhouse Lodge
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues Revenues	Supplies and Services Supplies and Services	Printing Printing	215 215	02-May-2013 02-May-2013	1306-03784 1306-03785	8,427.06 10,000.00		Financial Data Manage Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-May-2013	1306-03786	10,000.00		Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-May-2013	1306-03787	10,000.00		Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Printing	215	02-May-2013	1306-03788	10,000.00		Financial Data Manage
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	28-Jun-2013	1306-03789	2,493.03		Financial Data Management Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	25-Jun-2013	1306-03790	2,894.2		Financial Data Management Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	10-Jun-2013	1306-03791	3,357.13		Financial Data Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Jun-2013	1306-03792	520.00		Financial Times Limited
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	27-Jun-2013 05-Jun-2013	1306-03793 1306-03794	722.24 1,101.72		Finning (Uk) Ltd REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2013	1306-03795	424.00		Firefly Audio Visual Solutions Ltd
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	14-Jun-2013	1306-03796	425.00		Firesolve Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-03797	439.08		First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-03798	488.32	R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-03799	505.95		First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-03800	437.50		First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-03801	484.00		First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 360	03-Jun-2013	1306-03802 1306-03803	516.00 516.00		First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	03-Jun-2013 03-Jun-2013	1306-03803	516.00 575.7		First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-03805	646.80		First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-03806	731.00		First Lady & Homelinks
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-03807	1,153.20		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Training Costs	71	31-May-2013	1306-03808	2,246.04	R	First On Scene Tra
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Jun-2013	1306-03809	1,460.67		First Tunnels Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-Jun-2013	1306-03810	437.00		First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	27-Jun-2013	1306-03811	1,852.50		First West Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Transport Income	Public Transport Expenses Admissions, Booking Fees & Ticket Sales	310 933	19-Jun-2013 21-Jun-2013	1306-03812 1306-03813	1,852.50 16,138.20		First West Yorkshire Ltd First West Yorkshire Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2013	1306-03814	1,164.98		First west Yorkshire Ltd Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Jun-2013	1306-03815	2,128.18		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2013	1306-03816	2,943.00		Firstpoint Homecare
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	12-Jun-2013	1306-03817	570.00		Firstpoint Homecare
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	008	12-Jun-2013	1306-03818	570.00	R	Firstpoint Homecare
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	800	12-Jun-2013	1306-03819	570.00		Firstpoint Homecare
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff	800	21-Jun-2013	1306-03820	570.00		Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-03821	2,062.10		Firstpoint Homecare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	28-Jun-2013	1306-03822	2,133.70		Firstpoint Homecare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Jun-2013 07-Jun-2013	1306-03823 1306-03824	2,809.30 3,175.90		Firstpoint Homecare Firstpoint Homecare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	25-Jun-2013	1306-03825	3,262.90		Firstpoint Homecare Firstpoint Homecare
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			Services For Older People Under 65 P/Dis			580		1306-03840	3,025.32	R	
John College John	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2013	1306-03841	2,976.00	R	Foresight Residential Ltd
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		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		05-Jun-2013	1306-03843		R	
View	Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Jun-2013	1306-03844	2,212.00	R	Forever Thoughts Ltd
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Leads Coy Council	Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2013	1306-03871	6,586.77	R	Foundation
Leeds City Council	Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-03872	10,536.84	R	Foundation
Leads City Cournel Environment & Housing Environment & Housing Environment & Housing Size	Leeds City Council		Strategy & Commissioning		Supporting Ppl - Block Gross Chargeable		14-Jun-2013	1306-03873		R	Foundation
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Leeds City Council Adult Social Care Services For Adults Under 68 Mental/Dis Third Party Payments Residential 580 05-Jun-2013 1306-03887 7,123.36 R Franklin Homes Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 05-Jun-2013 1306-03888 724.88 R REDACTED PERSONAL DATA Leeds City Council Central & Corporate Commercial Services Trading Services Transport Fuel (Non LCC Supplies) 321 14-Jun-2013 1306-03890 1,070.76 R REDACTED PERSONAL DATA Leeds City Council Central & Corporate Commercial Services Transport Fuel (Non LCC Supplies) 321 14-Jun-2013 1306-03891 2,112.00 R Freedom Lubricants Ltd Leeds City Council Leeds City Council Central & Corporate Commercial Services Transport Fuel (Non LCC Supplies) 321 14-Jun-2013 1306-03891 2,126.00 R Freedom Lubricants Ltd Leeds City Council Leeds City Council Environment & Housing Parks & Countryside Supplies and Services Supplies and Services Food & Dirink 231 22-Jun-2013 1306-03893 1,388.75 R Fresh Ground Coffee Service Leeds City Council Environment & Housing Parks & Countryside Supplies and Services Food & Dirink 231 22-Jun-2013 1306-03895 536.85 R Fresh Ground Coffee Service Leeds City Council Environment & Housing Parks & Countryside Supplies and Services Food & Dirink 231 12-Jun-2013 1306-03895 536.85 R Fresh Ground Coffee Service Environment & Housing Parks & Countryside Supplies and Services More Recurring Grants 227 17-Jun-2013 1306-03895 536.85 R Fresh Ground Coffee Service Food & Dirink 12-Jun-2013 1306-03895 536.85 R Fresh Ground Coffee Service Food & Dirink 12-Jun-2013 1306-03895 536.85 R Fresh Ground Coffee Service Food & Dirink 12-Jun-2013 1306-03895 536.85 R Freish Ground Coffee Service Food & Dirink Freish Ground Coffee Service Food & Dirink Freish Ground											
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Leeds City Council Environment & Housing Parks & Countryside Supplies and Services Non-Recurring Grants 227 17-Jun-2013 1306-03898 500.00 R Friends Of Gledhow Valley Woods Environment & Housing Parks & Countryside Supplies and Services Non-Recurring Grants 227 06-Jun-2013 1306-03899 500.00 R Friends Of Gledhow Valley Woods Supplies and Services Non-Recurring Grants 227 06-Jun-2013 1306-03899 500.00 R Friends Of Gledhow Valley Woods Supplies and Services Supplies and Services Other Hired And Contracted Services 265 21-Jun-2013 1306-03900 1,035.00 R Friends Of Gledhow Valley Woods Supplies and Services Supplies and Services Other Hired And Contracted Services 265 21-Jun-2013 1306-03900 1,035.00 R Friends Of Gledhow Valley Woods Supplies and Services Supplies and Services Operational Furniture And Equipment 203 12-Jun-2013 1306-03900 1,035.00 R Friends Of Gledhow Valley Woods Supplies and Services Supplies and Services Operational Furniture And Equipment 203 12-Jun-2013 1306-03900 1,035.00 R Friends Of Gledhow Valley Woods Supplies and Services Supplies and Services Operational Furniture And Equipment 203 12-Jun-2013 1306-03900 1,035.00 R Friends Of Gledhow Valley Woods Supplies and Services Su	Aire Valley Homes Leeds		Aire Valley Homes Leeds	Supplies and Services			11-Jun-2013		660.00	R	Friends Of Drighlington Community
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Leeds City Council Adult Social Care Other Generic Services Supplies and Services Operational Furniture And Equipment 203 12-Jun-2013 1306-03901 1,684.80 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03902 6,450.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03902 6,450.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03902 6,450.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03902 6,450.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03902 6,450.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03902 6,450.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03902 6,450.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03902 6,450.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03904 9,214.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03904 9,214.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03904 9,214.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03904 9,214.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03904 9,214.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03904 9,214.00 R Frontier Therapeutics Operational Furniture And Equipment 203 07-Jun-2013 1306-03904 9,214.00 R Frontier Therapeutics 203 07-J											
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	Leeas City Council	City Development	Asset Management Services	riemises	waintenance Or buildings	101	19-Jun-2013	1300-03910	1,233.16	к	G & S Pinpiates And Engineering Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode		mber		е	Suppliername
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	14-Jun-2013	1306-03911	1,309.74	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	19-Jun-2013	1306-03912	1,533.63	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20-Jun-2013	1306-03913	13,070.00	С	G & S Pinplates And Engineering Ltd
Leeds City Council East - North East	City Development East - North East	Recreation Business Improvement	Supplies and Services Transfer Payments	Operational Furniture And Equipment Fines And Compensation Orders	203 623	13-Jun-2013 06-Jun-2013	1306-03914 1306-03915	1,550.00 1,141.98		G & S Pinplates And Engineering Ltd REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	27-Jun-2013	1306-03916	695.00		REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	H.R.A Special Maintenance	106	13-Jun-2013	1306-03917	986.00		G Bradbury Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	H.R.A Special Maintenance	106	03-Jun-2013	1306-03918	1,595.00		G Bradbury Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2013	1306-03919	1,899.00		G Bradbury Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2013	1306-03920	594.40		G Bradbury Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Jun-2013	1306-03921	1,519.20	R	G Bradbury Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	20-Jun-2013	1306-03922	759.60	R	G Bradbury Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	05-Jun-2013	1306-03923	750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	17-Jun-2013	1306-03924	7,895.00	С	G Murray & Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	27-May-2013	1306-03925	10,430.18		G T Produce Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	16-May-2013	1306-03926	12,589.23		G T Produce Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-May-2013	1306-03927	14,993.84		G T Produce Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-May-2013	1306-03928	16,080.74		G T Produce Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-May-2013	1306-03929	18,086.52		G T Produce Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Tyres	322	20-Jun-2013	1306-03930	590.00		G W Tyres (Wakefield) Ltd
Leeds City Council East - North East	Environment & Housing	Parks & Countryside Housing Services	Transport	Tyres	322 208	10-Jun-2013 28-Jun-2013	1306-03931	3,596.00		G W Tyres (Wakefield) Ltd G4s Assessment Services Uk Ltd
Leeds City Council	East - North East Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Miscellaneous Expenditure Security Services(Non Infrastructure)	262	28-Jun-2013 14-Jun-2013	1306-03932 1306-03933	790.00 968.00	R	G4s Assessment Services Ok Ltd G4s Cash Solutions (Uk) Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	14-Jun-2013	1306-03934	473.00		G4s Cash Solutions (Uk) Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-03935	11,808.00		G4s Cash Solutions (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03936	8,701.48	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-03937	918.68	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-03938	3,736.24		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-03939	1,013.48	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03940	1,243.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-03941	1,050.00		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07-Jun-2013	1306-03942	3,500.00		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	28-Jun-2013	1306-03943	3,500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03944	1,556.32		Galleons View (Harding 00146022)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jun-2013	1306-03945	440.00		Garden Gate Services Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2013	1306-03946	698.00		Garden Gate Services Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-03947	2,500.00		Garden Gate Services Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Jun-2013	1306-03948	1,108.76		Gardiner Security Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	27-Jun-2013	1306-03949	628.83		Garfitts International Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	12-Jun-2013	1306-03950	814.47	R R	Garfitts International Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Jun-2013 21-Jun-2013	1306-03951 1306-03952	512.91 774.08		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Jun-2013	1306-03953	907.86		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Jun-2013	1306-03954	916.63		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2013	1306-03955	1,403.02		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-03956	1,905.13		Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-03957	9,857.46	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-03958	5,009.33	R	Garforth Residential Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jun-2013	1306-03959	774.19	R	Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jun-2013	1306-03960	2,581.97	R	Garvald Centre Edinburgh
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03961	2,720.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03962	3,351.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03963	514.56	R	REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	20-Jun-2013	1306-03964	591.60	R	Gas Safe Register
Leeds City Council	Adult Social Care	Service Strategy	Employees	Recruitment Advertising	080	06-Jun-2013	1306-03965	1,450.00		Gatenbysanderson Limited
Leeds City Council	Adult Social Care	Service Strategy	Employees	Recruitment Advertising	080	06-Jun-2013	1306-03966	4,550.00		Gatenbysanderson Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	06-Jun-2013	1306-03967	10,450.00		Gatenbysanderson Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Recruitment Advertising	080 080	24-Jun-2013	1306-03968	2,730.00		Gatenbysanderson Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Support Services	Recruitment Advertising Payroll Services Charges	800	24-Jun-2013 21-Jun-2013	1306-03969 1306-03970	6,076.00 1,820.00		Gatenbysanderson Limited Gatenbysanderson Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	070	24-Jun-2013	1306-03971	750.00		Gavin Fletcher
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Transport	4	07-Jun-2013	1306-03972	77,150.00		Geesink Norba Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2013	1306-03973	4,340.00		Geldards Coaches Ltd
Leeds City Council	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2013	1306-03974	1,376.88		Gelpack Excelsior Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	25-Jun-2013	1306-03975	2,430.50		Gelpack Excelsion Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2013	1306-03976	2,430.50		Gelpack Excelsior Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-03977	753.46	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-03978	1,742.44	R	Gem Amenity Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2013	1306-03979	481.50	R	Gemco Equipment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-03980	718.92	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	05-Jun-2013	1306-03981	1,562.48		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-03982	5,053.06		Geo Cars Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Jun-2013	1306-03983	4,700.00		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2013	1306-03984	706.92		Get Cycling Cic
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Jun-2013	1306-03985	800.00		Get Out More
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2013	1306-03986	1,174.40		Geze Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265	18-Jun-2013	1306-03987 1306-03988	5,201.60 627.50		Geze Uk Ltd Ghe Stansfeld (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Jun-2013 12-Jun-2013	1306-03988	3,159.80		Ghe Stansfeld (UK) Ltd Ghe Stansfeld (UK) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials	205	06-Jun-2013	1306-03989	539.80		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-03991	1,365.00		Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-03992	1,170.32		Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-03993	7,466.30		Ghyll Royd Nursing Home
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	21-Jun-2013	1306-03994	2,136.86		Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	17-Jun-2013	1306-03995	1,350.00		Gildersome Parish Council
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E ır DatePaid	TransactionNu mber	NetAmount C	apitalOrReven	SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	eCode 265	14-Jun-2013	1306-03996	1,312.88	R	Gill Demolitions Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Jun-2013	1306-03996	24,832.00	R	Gill Demolitions Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	21-Jun-2013	1306-03998	488.00	R	Gilletbarker Associates
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	19-Jun-2013	1306-03999	548.00	R	Gilletbarker Associates
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	14-Jun-2013	1306-04000	976.00	R	Gilletbarker Associates
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	18-Jun-2013	1306-04001	488.00	R	Gilletbarker Associates
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	26-Jun-2013	1306-04002	1,099.00	С	Gillian Weir Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-04003	10,212.81	R	Gipsil
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-04004	13,701.87	R	Gipsil
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-04005	21,568.86	R	Gipsil
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-04006	27,060.66	R	Gipsil
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters	113	03-Jun-2013	1306-04007	500.00	R	Gipton Together
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-04008	420.04	R	Gledhills Builders Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Jun-2013 06-Jun-2013	1306-04009 1306-04010	741.44 996.00	R	Gledhills Builders Ltd Gledhills Builders Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jun-2013	1306-04010	2,868.00	R R	Gledhills Builders Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04012	17,607.92	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-04013	3,579.48	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04014	1,095.52	R	Gledhow Christian Care Home
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	12-Jun-2013	1306-04015	10,000.00	R	Gledhow Cricket Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-04016	-778.60	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-04017	3,757.73	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04018	608.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04019	2,562.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-04020	1,200.00	R	Glengarth Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Jun-2013	1306-04021	2,185.00	R	Glengarth Hotel
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments	Residential Resaleable Materials	580 204	05-Jun-2013 20-Jun-2013	1306-04022 1306-04023	2,179.44 1,727.55	R R	Glenrosa Global Merchandise & Design Ltd
East - North East	East - North East	Business Improvement	Supplies and Services Premises	Roads Paths Seats & Shelters	113	13-Jun-2013	1306-04023	2,287.50	R	Goals Uk Cic
East - North East	East - North East	Business Improvement	Premises	Other	114	13-Jun-2013	1306-04025	2,038.85	R	Goals Uk Cic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04025	812.16	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04027	508.28	R	Gordon Taylor
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04028	1,513.00	R	Gordon Taylor
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04029	4,692.20	R	Gordon Taylor
West - North West	West - North West	ALMO Business Centre	Employees	Advertising Expenses	080	27-Jun-2013	1306-04030	6,664.90	R	Graduates Yorkshire Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-04031	800.00	R	Graeme Hodgson
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	21-May-2013	1306-04032	1,004.38	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-May-2013	1306-04033	1,052.43	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-May-2013	1306-04034	1,052.43	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	14-May-2013	1306-04035	1,052.43	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income	996 996	16-May-2013	1306-04036	1,052.43	R R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996	16-May-2013 17-May-2013	1306-04037 1306-04038	1,052.43 1,052.43	R	Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	23-May-2013	1306-04039	1,052.43	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	27-May-2013	1306-04040	1,052.43	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	27-May-2013	1306-04041	1,052.43	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	29-May-2013	1306-04042	1,052.43	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	21-May-2013	1306-04043	1,079.22	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	01-May-2013	1306-04044	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	02-May-2013	1306-04045	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	03-May-2013	1306-04046	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	03-May-2013	1306-04047	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	03-May-2013	1306-04048	1,094.16	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	06-May-2013 06-May-2013	1306-04049 1306-04050	1,094.16 1,094.16	R R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	08-May-2013	1306-04050	1,094.16	R	Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	09-May-2013	1306-04051	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-May-2013	1306-04052	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-May-2013	1306-04054	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	10-May-2013	1306-04055	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	14-May-2013	1306-04056	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	15-May-2013	1306-04057	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	15-May-2013	1306-04058	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	16-May-2013	1306-04059	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	17-May-2013	1306-04060	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	17-May-2013	1306-04061	1,094.16	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income	996 996	20-May-2013 21-May-2013	1306-04062 1306-04063	1,094.16	R R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996	21-May-2013 21-May-2013	1306-04063	1,094.16 1,094.16	R	Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	21-May-2013	1306-04064	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	21-May-2013	1306-04066	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	24-May-2013	1306-04067	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	27-May-2013	1306-04068	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	30-May-2013	1306-04069	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	31-May-2013	1306-04070	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	31-May-2013	1306-04071	1,094.16	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	06-May-2013	1306-04072	1,112.77	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	29-May-2013	1306-04073	1,112.77	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	14-May-2013	1306-04074	1,127.27	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	20-May-2013	1306-04075	1,127.27	R	Graham
East - North East	East - North East East - North East	Technical Services	Income	Town Hall Trading Income	996 996	20-May-2013 21-May-2013	1306-04076 1306-04077	1,127.27	R R	Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	21-May-2013 21-May-2013	1306-04077	1,127.27 1,127.27	R R	Graham Graham
East - North East	East - North East	Technical Services Technical Services	Income	Town Hall Trading Income	996	21-May-2013 21-May-2013	1306-04078	1,127.27	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	23-May-2013	1306-04079	1,127.27	R	Graham
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur		TransactionNu Ne	etAmount	Capit	alOrRevenu	SupplierName
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East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	24-May-2013	1306-04081		1,127.27	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	27-May-2013 06-May-2013	1306-04082 1306-04083		1,127.27 1,145.26	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	24-May-2013	1306-04084		1,156.13	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	13-May-2013	1306-04085		1,178.37	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	23-May-2013	1306-04086		1,178.37	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income	Town Hall Trading Income Town Hall Trading Income	996 996	24-May-2013	1306-04087 1306-04088		1,178.37 1,199.22	R R	Graham Graham
East - North East	East - North East	Technical Services	Income Income	Town Hall Trading Income	996	31-May-2013 27-May-2013	1306-04089		1,201.41	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	02-May-2013	1306-04090		1,306.07	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	03-May-2013	1306-04091		1,329.11	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	15-May-2013	1306-04092		1,329.11	R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	15-May-2013 17-May-2013	1306-04093 1306-04094		1,329.11 1,329.11	R R	Graham Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	20-May-2013	1306-04095		1,329.11	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	09-May-2013	1306-04096		1,349.31	R	Graham
East - North East	East - North East	Technical Services	Income	Town Hall Trading Income	996	27-May-2013	1306-04097		1,362.22	R	Graham
East - North East Leeds City Council	East - North East Adult Social Care	Technical Services Services For Older People - 65 And Over	Income Transfer Payments	Town Hall Trading Income Personalised Budgets	996 627	23-May-2013 05-Jun-2013	1306-04098 1306-04099		1,386.69 830.40	R R	Graham REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04100		2,163.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04101		620.88	R	Granby Extended Care Unit
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04102		1,255.41	R	Granby Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 580	05-Jun-2013	1306-04103 1306-04104		1,953.44	R R	Granby Rose
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580	05-Jun-2013 05-Jun-2013	1306-04105		961.52 1,189.28	R	Granby Rose Grange Court
East - North East	East - North East	Housing Services	Supplies and Services	Miscellaneous Expenditure	208	28-Jun-2013	1306-04106		1,650.00	R	Grass Roots Group Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2013	1306-04107		609.38	R	Grayson Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04108		1,051.40	R	Greasbrough Nursing & Residential Home
Leeds City Council	Environment & Housing	Parks & Countryside Services For Older People - 65 And Over	Supplies and Services	Resaleable Materials	204 570	03-Jun-2013	1306-04109 1306-04110		522.00 13,789.15	R R	Great Gizmos Limited Green Acres
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	05-Jun-2013 05-Jun-2013	1306-04111		1,390.00	R	Green Acres
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-04112		437.00	R	Greenworks Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04113		6,865.40	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04114		2,295.04	R	Greystones Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	05-Jun-2013 05-Jun-2013	1306-04115 1306-04116		1,724.36 13,740.28	R R	Greystones Nursing Home Griffin Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-04117		1,245.00	R	Grimsby Grange
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-04118		1,794.00	R	Ground Control
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-04119		9,776.66	R	Ground Control
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 570	05-Jun-2013 05-Jun-2013	1306-04120 1306-04121	1	17,942.04 1,390.00	R R	Grove Court Nursing Home
Leeds City Council Leeds City Council	Central & Corporate	Services For Older People Under 65 P/Dis Leeds Shared Services	Support Services	Nursing Home Personnel Services Not Functionlly Analy	829	14-Jun-2013	1306-04121		2,160.00	R	Grove Court Nursing Home Guardian News & Media Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04123		1,017.48	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Jun-2013	1306-04124		456.00	R	Guy Swiffen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jun-2013	1306-04125		488.00	R	Guy Swiffen
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Support Services Premises	Legal Disbursements Grounds Maintenance Work	411 111	12-Jun-2013 07-Jun-2013	1306-04126 1306-04127		665.00 1,905.00	R	Guy Swiffen Gv Landscapes & Construction Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26-Jun-2013	1306-04128		540.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	04-Jun-2013	1306-04129		1,590.00	R	Gva Grimley Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04130		664.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Jun-2013 27-Jun-2013	1306-04131 1306-04132		1,710.00 1,710.00	R R	H & H Refrigeration Ltd H & H Refrigeration Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013 27-Jun-2013	1306-04133		1,760.00	R	H & H Refrigeration Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-04134		1,760.00	R	H & H Refrigeration Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-04135		1,112.00	R	H & H Refrigeration Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04136		1,976.24	R	REDACTED PERSONAL DATA
East - North East Leeds City Council	East - North East Environment & Housing	Construction Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265 234	21-Jun-2013 07-Jun-2013	1306-04137 1306-04138		6,240.00 4,108.73	R R	H H Hanson Ltd H W Martin Waste Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07-Jun-2013	1306-04139		14,517.17	R	H W Martin Waste Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jun-2013	1306-04140		1,920.00	R	H W Martin Waste Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13-Jun-2013	1306-04141		500.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Parks & Countryside	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Operational Materials	514 205	14-Jun-2013 07-Jun-2013	1306-04142 1306-04143		631.20 3,680.76	R R	Habinteg Hako Machines Limited
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Mscllaneous - Experts Reports Technical	705	18-Jun-2013	1306-04144		11,280.00 R	IX	Halcrow Group Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-04145		1,241.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-04146		1,180.00	R	Halligan Lift Services
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	14-Jun-2013	1306-04147		1,980.00	R R	Halligan Lift Services
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Jun-2013 06-Jun-2013	1306-04148 1306-04149		3,760.00 6,320.00	R	Halligan Lift Services Halligan Lift Services
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	14-Jun-2013	1306-04150		500.00	R	Halton In Bloom
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Jun-2013	1306-04151		17,500.00	R	Hamara (Hlc)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jun-2013	1306-04152		7,052.00	R	Hamara (Hlc)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Other Adult Services	Transfer Payments Third Party Payments	Direct Payments Residential - Drugs & Alcohol	626 583	05-Jun-2013 05-Jun-2013	1306-04153 1306-04154		517.12 1,635.40	R R	REDACTED PERSONAL DATA Hamer Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04155		672.40	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1306-04156		1,080.00	R	Hammond & Son Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	800	20-Jun-2013	1306-04157		2,183.08	R	Hands On Recruitment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04158		1,801.52	R	Handsale Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	05-Jun-2013 05-Jun-2013	1306-04159 1306-04160		1,063.84 7,794.80	R R	Handsale Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013 05-Jun-2013	1306-04161		1,377.40	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-04162		546.00	R	Hanover Housing Association
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-04163		953.16	R	Hanson Aggregates
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-04164		1,440.00	R R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-04165		3,816.56	ĸ	Hapton Care Homes

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedl xpenditu eCode	E r DatePaid	TransactionNu mber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-04166	18,842.12	R	Hapton Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04167	516.84	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2013	1306-04168	634.00	R	Harden Pumps & Tanks Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-04169	463.25	R	Harden Pumps & Tanks Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2013	1306-04170	879.50	R	Harden Pumps & Tanks Ltd
Leeds City Council West - North West	Childrens Services West - North West	Learning Skills & Universal ALMO Business Centre	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	14-Jun-2013 14-Jun-2013	1306-04171 1306-04172	562.50 872.50	R R	Harehills Cic Harehills Cic
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	203	06-Jun-2013	1306-04172	488.60	R	Harfield Components Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jun-2013	1306-04174	13,064.33	R	Harmony Childrens Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04175	1,290.60	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-04176	889.72	R	Harratts Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04177	998.80	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Jun-2013	1306-04178	1,680.00	R	Harrison & Hetherington Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-04179	699.16	R	Harrison Hire & Sales
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	05-Jun-2013 05-Jun-2013	1306-04180 1306-04181	11,518.24 6,061.75	R R	Harrogate Lodge Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-04182	13,286.04	R	Harrogate Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-04183	2,494.88	R	Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04184	1,117.48	R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-04185	17,062.54	R	Hartisca House
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	13-Jun-2013	1306-04186	9,452.05	R	Hartnell Taylor Cook
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	13-Jun-2013	1306-04187	37,500.00	R	Hartnell Taylor Cook
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-04188	8,640.00	R	Hawkstone House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	05-Jun-2013 05-Jun-2013	1306-04189 1306-04190	994.32 1.774.88	R R	Hawthorn House REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	14-Jun-2013	1306-04191	1,045.00		Haymarket Business Media
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	14-Jun-2013	1306-04192	445.68	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Jun-2013	1306-04193	1,185.00	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Jun-2013	1306-04194	1,185.00	R	Hays Specialist Recruitment Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	26-Jun-2013	1306-04195	768.00	R	Hays Specialist Recruitment Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	26-Jun-2013	1306-04196	835.60	R	Hays Specialist Recruitment Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	26-Jun-2013	1306-04197	939.90	R	Hays Specialist Recruitment Ltd REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council West - North West	City Development West - North West	Libraries, Arts & Heritage Property And Maintenance	Supplies and Services Employees	Other Hired And Contracted Services Temporary Staff-Basic	265 009	20-Jun-2013 21-Jun-2013	1306-04198 1306-04199	3,000.00 490.46	R R	Hbhc Synergy Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-Jun-2013	1306-04199	490.46	R	Hbhc Synergy Ltd
Leeds City Council	Central & Corporate	Benefits	Employees	Training Costs	071	20-Jun-2013	1306-04201	597.00	R	Hbinfo Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Support Services	Legal Disbursements	411	07-Jun-2013	1306-04202	810.00	R	Hce Group Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	07-Jun-2013	1306-04203	1,350.00	R	Headingley Enterprise And Arts Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	07-Jun-2013	1306-04204	4,050.00	R	Headingley Enterprise And Arts Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-04205	607.16	R	Headingley Hall Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Strategy & Commissioning	Third Party Payments Third Party Payments	Residential Supporting Ppl - Block Gross Chargeable	580 514	05-Jun-2013 14-Jun-2013	1306-04206 1306-04207	11,065.76 917.28	R R	Headingley Hall Nursing Home Headrow Housing Group
Leeds City Council	Childrens Services	Children Looked After	Capital	Transport	4	28-Jun-2013	1306-04207	48,000.00	C	Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	20-Jun-2013	1306-04209	682.50	Ř	Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	20-Jun-2013	1306-04210	682.50	R	Health For All (Leeds)
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Bought In Professional Services	277	24-Jun-2013	1306-04211	36,994.68	R	Health For All (Leeds)
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24-Jun-2013	1306-04212	450.00	R	Health For All (Leeds)
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jun-2013 28-Jun-2013	1306-04213 1306-04214	-825.00 475.00	R R	Healthwork Ltd Healthwork Ltd
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28-Jun-2013	1306-04214	1,690.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-04216	1,710.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-04217	2,547.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-04218	2,565.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1306-04219	2,595.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Social Services Pooled Budgets	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Residential	526 580	07-Jun-2013 05-Jun-2013	1306-04220 1306-04221	30,479.25 27,541.08	R R	Healthy Living Network - Leeds Heathcotes Group
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013 05-Jun-2013	1306-04221	1,339.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04223	778.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-04224	631.03	R	Heaton Lodge Childrens Nursery Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04225	817.40	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-04226	636.34	R	Heil Europe Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013 05-Jun-2013	1306-04227	1,224.00	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	05-Jun-2013 05-Jun-2013	1306-04228 1306-04229	712.48 720.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	12-Jun-2013	1306-04229	742.80	R	Helen Sanderson Associates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04231	612.08	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	06-Jun-2013	1306-04232	1,146.50	R	Helen Wilson Associates Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-04233	777.72	R	Hemsworth Park Nursing Home
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	27-Jun-2013	1306-04234	4,304.44	R	Henry Hyams
Leeds City Council	City Development	Economic Development Economic Development	Supplies and Services	Operational Furniture And Equipment	203	06-Jun-2013	1306-04235	432.00 432.00	R	Henry Johnson
Leeds City Council Leeds City Council	City Development Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580	21-Jun-2013 05-Jun-2013	1306-04236 1306-04237	5,654.28	R	Henry Johnson Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-04238	5,272.32	R	Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jun-2013	1306-04239	462.00	R	Henshaws Society For Blind People
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jun-2013	1306-04240	561.00	R	Henshaws Society For Blind People
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jun-2013	1306-04241	770.00	R	Henshaws Society For Blind People
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jun-2013	1306-04242	3,520.00	R	Henshaws Society For Blind People
Leeds City Council as Accountable Body East - North East	Social Services Pooled Budgets East - North East	Jcs For People With Learning Disabilitie Construction Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	07-Jun-2013 13-May-2013	1306-04243 1306-04244	3,599.00 2,802.90	R R	Henshaws Society For Blind People Herbert T Forrest Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Jun-2013	1306-04244	749.28	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-04246	759.97	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-04247	759.97	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-04248	1,471.00	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-04249	6,160.57	R R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Jun-2013	1306-04250	460.75	к	Herbrt T Forrest Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedl xpenditu eCode		TransactionNu mber	NetAmount	CapitalOrRevenu	SupplierName
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Jun-2013	1306-04251	609.68	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Jun-2013	1306-04252	659.02	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Jun-2013	1306-04253	684.50	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26-Jun-2013	1306-04254	1,194.92	R	Herbrt T Forrest Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Nursing Home General External Residential Placements	570 507	05-Jun-2013 27-Jun-2013	1306-04255 1306-04256	1,329.72 58,500.00	R R	Herncliffe Nursing Home Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Jun-2013	1306-04257	58,500.00	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	21-Jun-2013	1306-04258	1,440.00	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	21-Jun-2013	1306-04259	3,216.24	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jun-2013	1306-04260	49,528.54	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jun-2013	1306-04261	52,597.93	R	Hesley Group Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	06-May-2013 06-May-2013	1306-04262	612.88	R R	Hh Hanson Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-May-2013	1306-04263 1306-04264	3,099.36 8,939.58	R	Hh Hanson Ltd Hh Hanson Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2013	1306-04265	1,593.84	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	05-Jun-2013	1306-04266	4,773.88	R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04267	2,543.75	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-04268	854.28	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04269	1,033.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-04270	666.64	R	Hillborough Nursing Home
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 509	05-Jun-2013 06-Jun-2013	1306-04271 1306-04272	1,773.08 578.57	R R	Hillcrest Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	20-Jun-2013	1306-04273	1,088.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04273	1,977.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2013	1306-04275	2,103.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04276	2,515.80	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04277	2,515.80	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04278	2,541.47	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04279	2,541.47	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04280	2,567.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04281	2,567.14	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20-Jun-2013 20-Jun-2013	1306-04282 1306-04283	2,567.14 2,567.14	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-04284	2,599.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-04285	2,626.19	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-04286	2,626.19	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-04287	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-04288	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-04289	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-04290	2,652.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04291	3,061.80	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20-Jun-2013 20-Jun-2013	1306-04292 1306-04293	3,124.29 3,124.29	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	27-Jun-2013	1306-04293	3,124.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04295	3,220.33	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-04296	3,228.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04297	3,252.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04298	3,252.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04299	3,252.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-04300	3,321.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013 27-Jun-2013	1306-04301 1306-04302	3,327.67 3,361.29	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27-Jun-2013 27-Jun-2013	1306-04302	3,361.29	R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-04304	3,361.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04305	3,424.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04306	3,424.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-04307	3,538.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-04308	3,538.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-04309	3,587.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	20-Jun-2013 20-Jun-2013	1306-04310 1306-04311	3,642.86 3,707.14	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	27-Jun-2013	1306-04311	3,764.29	R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jun-2013	1306-04313	5,082.94	R	Hillcrest Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jun-2013	1306-04314	15,291.86	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-04315	6,117.85	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-04316	4,223.63	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-04317	5,866.23	R	Hillcrest Residential Home
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	14-Jun-2013	1306-04318	445.50	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14-Jun-2013 14-Jun-2013	1306-04319 1306-04320	476.50 482.50	R R	Hillside Furniture Centre Limited Hillside Furniture Centre Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	21-Jun-2013	1306-04320	482.50	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	14-Jun-2013	1306-04321	484.25 484.25	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	14-Jun-2013	1306-04323	491.00	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	14-Jun-2013	1306-04324	492.75	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	14-Jun-2013	1306-04325	492.75	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	21-Jun-2013	1306-04326	496.00	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	14-Jun-2013	1306-04327	496.00	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	21-Jun-2013	1306-04328	497.75	R	Hillside Furniture Centre Limited
Leeds City Council	Central & Corporate	Benefits Benefits	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	14-Jun-2013	1306-04329	499.50	R R	Hillside Furniture Centre Limited Hillside Furniture Centre Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14-Jun-2013 14-Jun-2013	1306-04330 1306-04331	499.50 499.50	R R	Hillside Furniture Centre Limited Hillside Furniture Centre Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	290 571	05-Jun-2013	1306-04331	499.50 878.68	R	Hilltop Manor
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	580	05-Jun-2013	1306-04333	887.12	R	Hilltop Manor
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1306-04334	1,100.00	R	Hire World
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2013	1306-04335	580.23	R	Hj Weir Engineering Company Ltd

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BodyName	ServiceLabel		ExpenditureCategory	DetailedExpenditureType	eCode		mber		е	SupplierName
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04336	559.94	R	Hk Glazing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Jun-2013 06-Jun-2013	1306-04337 1306-04338	609.00 609.00	R R	Hk Glazing Ltd Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-04339	794.00	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-04340	794.00	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04341	1,155.00	R	Hk Glazing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Jun-2013 14-Jun-2013	1306-04342 1306-04343	1,372.00 5,380.00	R R	Hk Glazing Ltd Hk Glazing Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-04344	466.01	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-04345	490.00	R	Hk Glazing Ltd
Leeds City Council	City Development	Highways	Capital	Land	1	27-Jun-2013	1306-04346	588.00	C	Hm Land Registry Nw
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	23-May-2013 23-May-2013		31,112.50 31,112.50	R R	Hmcourts-Service.G Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	30-May-2013	1306-04349	4,350.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	22-May-2013	1306-04350	4,500.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	23-May-2013	1306-04351	4,500.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	30-May-2013	1306-04352	4,500.00	R	Hmcourts-Service.G
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Cost Of Collection Cost Of Collection	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-May-2013 09-May-2013	1306-04353 1306-04354	6,690.00 6,690.00	R R	Hmcourts-Service.G Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	30-May-2013	1306-04355	8,850.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-May-2013		20,830.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-May-2013		20,830.00	R	Hmcourts-Service.G
Leeds City Council Leeds City Council	City Development Environment & Housing	Recreation Hra	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09-May-2013 24-Jun-2013	1306-04358 1306-04359	18,015.00 7,395.00	R R	Hmcourts-Service.G Hmcts
West - North West	West - North West	Customer And Tenancy	Premises	Furniture And Fittings	195	20-Jun-2013	1306-04339	448.00	R	Holbeck Mills Carpet Warehouse
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	05-Jun-2013	1306-04361	2,928.39	R	Holgate House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-04362	1,111.40	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	General External Residential Placements Residential	507 580	07-Jun-2013 21-Jun-2013	1306-04363 1306-04364	5,299.50 1,023.00	R R	Holly Bank Trust Holly Bank Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2013	1306-04365	7,052.36	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2013	1306-04366	9,017.96	R	Holly Bank Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-04367	1,314.76	R	Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	05-Jun-2013	1306-04368 1306-04369	3,078.88	R R	Holly House
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	05-Jun-2013 05-Jun-2013		4,098.60 21,808.60	R	Hollybank Trust Hollybank Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-04371	813.64	R	Hollycroft
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-04372	666.08	R	Holme Farm Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-04373	1,136.04	R	Holme House
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Asset Management Services	Third Party Payments Capital	Residential Other Costs	580 7	05-Jun-2013 18-Jun-2013	1306-04374 1306-04375	776.72 8,970.00	R C	Holme Manor Holmes Miller Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-04376	4,972.00	R	Home Farm Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Jun-2013	1306-04377	678.50	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	21-Jun-2013	1306-04378	704.24	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2013 21-Jun-2013	1306-04379 1306-04380	811.12 1,032.52	R R	Home Farm Trust Ltd 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	21-Jun-2013	1306-04381	1,032.32	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	21-Jun-2013	1306-04382	1,049.72	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	14-Jun-2013	1306-04383	1,062.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2013 14-Jun-2013	1306-04384 1306-04385	1,091.68 1,113.62	R R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-04386	1,252.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-04387	1,318.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-04388	1,475.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	07-Jun-2013 21-Jun-2013	1306-04389 1306-04390	1,633.04 1,749.84	R R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	21-Jun-2013	1306-04391	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	Home Care	568	21-Jun-2013	1306-04392	2,419.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-04393	2,579.88	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	21-Jun-2013	1306-04394	2,823.64	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Jun-2013 21-Jun-2013	1306-04395 1306-04396	3,059.31 3,121.78	R R	Home Farm Trust Ltd 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	07-Jun-2013	1306-04397	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	21-Jun-2013	1306-04398	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	21-Jun-2013	1306-04399	3,316.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2013 21-Jun-2013	1306-04400 1306-04401	3,358.00 3,428.40	R R	Home Farm Trust Ltd 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	21-Jun-2013	1306-04402	3,542.08	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-04403	3,691.52	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	21-Jun-2013	1306-04404	3,722.08	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	21-Jun-2013 21-Jun-2013	1306-04405	4,044.00	R R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	05-Jun-2013	1306-04406 1306-04407	4,606.00 4,652.11	R R	Home Farm Trust Ltd 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	21-Jun-2013	1306-04408	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	Home Care	568	07-Jun-2013	1306-04409	6,316.16	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-04410	7,203.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2013 18-Jun-2013	1306-04411 1306-04412	8,865.60 21,246.87	R R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013		38,148.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jun-2013	1306-04414	2,150.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jun-2013	1306-04415	3,494.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	21-Jun-2013 21-Jun-2013	1306-04416 1306-04417	3,654.04 3,654.04	R R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	21-Jun-2013 21-Jun-2013	1306-04418	4,009.00	R R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jun-2013	1306-04419	5,189.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-04420	12,231.36	R	Home Farm Trust Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu eCode	E r DatePaid	TransactionNu mber NetAmo	ount	CapitalOrRevenu e	SupplierName
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-04421	675.00	R	Homebuyers
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Jun-2013	1306-04422	632.40	R	Homecraft Rolyan Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Jun-2013	1306-04423	580.00	R	Homelife (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Jun-2013	1306-04424	2,356.00	R	Homelife (Leeds) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Jun-2013 19-Jun-2013	1306-04425 1306-04426	953.00 3,361.02	R R	Homelife (Leeds) Ltd Homelife (Leeds) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-04427	10,162.64	R	Homes Together Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	12-Jun-2013	1306-04428	19,492.50	R	Home-Start Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	12-Jun-2013	1306-04429	19,492.50	R	Home-Start Leeds
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2013	1306-04430	534.45	R	Honey Brothers Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	11-Jun-2013	1306-04431	2,021.78	R	Honey Brothers Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal Parks & Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 203	06-Jun-2013 14-Jun-2013	1306-04432 1306-04433	3,072.96 3,530.32	R R	Honeybee Nursery
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Operational Furniture And Equipment Residential Care Dementia	571	05-Jun-2013	1306-04434	15,264.59	R	Hopkins Catering Equipment Ltd Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-04435	4,334.88	R	Hopton Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	79	14-May-2013	1306-04436	960.00	R	Horizon Platforms
Leeds City Council	City Development	Economic Development	Capital	Construction	3	27-Jun-2013	1306-04437	2,704.00	С	Horizon Specialist Contracting Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	21-Jun-2013	1306-04438	1,725.00	R	Horsforth School
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Parks & Countryside Other Generic Services	Supplies and Services Third Party Payments	Non-Recurring Grants Payments To Voluntary Organisations	227	17-Jun-2013 28-Jun-2013	1306-04439 1306-04440	4,300.00 684.25	R R	Horsforth Town Council
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	561 514	28-Jun-2013 14-Jun-2013	1306-04440	500.00	R	Housing 21 Housing 21
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-04442	816.64	R	Housing 21
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-04443	506.40	R	Howdens Joinery Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Jun-2013	1306-04444	1,006.69	R	Howdens Joinery Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-04445	1,600.00	R	Hrs Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04446	727.56	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	06-Jun-2013 06-Jun-2013	1306-04447 1306-04448	710.00 715.00	R R	Hub-Mdp Ltd Hub-Mdp Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	06-Jun-2013	1306-04449	1,100.00	R	Hub-Mdp Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04450	1,314.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04451	2,760.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2013	1306-04452	650.56	R	Hugh Steeper Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	27-Jun-2013	1306-04453	4,719.38	С	Hugh Steeper Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04454	670.00	R R	Hunters Estate Agents
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Jun-2013 06-Jun-2013	1306-04455 1306-04456	2,390.00 2,400.00	R R	Hurrell & Mclean Seeds Limited Hurrell & Mclean Seeds Limited
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	22-May-2013	1306-04457	968.88	R	Hydraulic Equipmen
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04458	1,596.48	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	26-Jun-2013	1306-04459	2,409.25	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13-Jun-2013	1306-04460	500.00	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	05-Jun-2013	1306-04461	819.32	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04462	3,939.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	12-Jun-2013 19-Jun-2013	1306-04463 1306-04464	9,872.14 28,000.00	R R	Igen Ltd REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	06-Jun-2013	1306-04465	1,213.90	R	Imperial Civil Enforcement Solutions
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	21-Jun-2013	1306-04466	5,092.50	R	Imperial Civil Enforcement Solutions
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1306-04467	6,500.00	R	Impex Parts Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Non-Recurring Grants	227	06-Jun-2013	1306-04468	814.00	R	Impress Printers (Uk) Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	12-Jun-2013	1306-04469 1306-04470	8,489.22	R R	Imtech Traffic & Infra Uk Limited Imtech Traffic & Infra Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises Premises	Maintenance Of Traffic Signals Maintenance Of Traffic Signals	108 108	04-Jun-2013 05-Jun-2013	1306-04470	9,291.16 9,480.69	R	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	03-Jun-2013	1306-04472	9,902.41	R	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	14-Jun-2013	1306-04473	4,425.60	С	Imtech Traffic & Infra Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jun-2013	1306-04474	735.00	R	Independence Mobility Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jun-2013	1306-04475	1,095.00	R	Independence Mobility Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267 265	10-Jun-2013	1306-04476	3,942.00	R R	Independent Design & Display
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	210	28-Jun-2013 21-Jun-2013	1306-04477 1306-04478	741.00 598.00		Independent Design & Display Independent Equipment Co
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jun-2013	1306-04479	780.00		Independent Equipment Co
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Jun-2013	1306-04480	552.00	R	Independent Playground Inspections
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	04-Jun-2013	1306-04481	544.00	R	Indespension Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04-Jun-2013	1306-04482	822.00	R	Info Display Ltd
West - North West	West - North West	Corporate Services Services For Older People Under 65 P/Dis	Supplies and Services	Subscriptions Personalised Budgets	226 627	13-Jun-2013	1306-04483	500.00	R R	Information Commissioners Office
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Residential Care Dementia	571	05-Jun-2013 05-Jun-2013	1306-04484 1306-04485	2,821.16 1,053.12	R	REDACTED PERSONAL DATA Ings House Nursing Home
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Other	114	12-Jun-2013	1306-04486	2,947.74	R	Initial Projects Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Other	114	12-Jun-2013	1306-04487	6,180.55	R	Initial Projects Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	06-Jun-2013	1306-04488	483.24	R	Initial Washroom Solutions
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2013	1306-04489	545.40	R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2013	1306-04490	553.20	R	Inner City Roofing
East - North East East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-May-2013	1306-04491 1306-04492	576.60 623.70	R R	Inner City Roofing
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-May-2013 09-May-2013	1306-04492	624.60	R	Inner City Roofing Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2013	1306-04494	649.20	R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2013	1306-04495	711.00	R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2013	1306-04496	796.20	R	Inner City Roofing
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2013	1306-04497	1,102.80	R	Inner City Roofing
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	09-May-2013 09-May-2013	1306-04498 1306-04499	1,134.00 1,466.40	R R	Inner City Roofing Inner City Roofing
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-мау-2013 09-Мау-2013	1306-04499	1,466.40	R R	Inner City Rooting Inner City Roofing
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	27-Jun-2013	1306-04501	1,989.87	R	Ins Sudlows Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Equipment	292	12-Jun-2013	1306-04502	2,911.16	R	Insight Direct (Uk) Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1306-04503	1,848.00	R	Insite Poster Properties Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-04504	479.92	R	Instarmac Group Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-04505	950.32	R	Instarmac Group Plc

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionNu mber	NetAmount	CapitalOrRevenue	u SupplierName
1 1000 0 0	0. 5	18.1	0 " 10 "	0	eCode	07 1 0040		4.004.0		
Leeds City Council	City Development Environment & Housing	Highways	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205	07-Jun-2013 13-Jun-2013	1306-04506 1306-04507	1,064.9 487.5		Instarmac Group Plc Integrated Skills Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	13-Jun-2013 14-Jun-2013	1306-04507	487.5 4,225.0		Integrated Skills Ltd Integrated Skills Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	14-Jun-2013	1306-04509	4,225.0 558.0		Integrated Skills Etd Integrated Utility Services
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Jun-2013	1306-04510	470.0		Intelligent Building Services Maintenanc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05-Jun-2013	1306-04511	5,380.0		Internet Kit Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05-Jun-2013	1306-04512	6,025.0		Internet Kit Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jun-2013	1306-04513	998.8		Invacare Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Jun-2013	1306-04514	470.1	5 R	Inverburn Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04515	2,033.4) R	Inverclyde Council
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Jun-2013	1306-04516	758,451.2		Investors In The Community
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Jun-2013	1306-04517	3,123,157.4		Investors In The Community
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-Jun-2013	1306-04518	2,124.0		Inward House Projects
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-Jun-2013	1306-04519	11,519.9		Inward House Projects
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Social Services Support Services Financial Management	Employees Supplies and Services	Tuition & Course Fees Books & Audio-Visual Materials	073 206	04-Jun-2013 17-May-2013	1306-04520 1306-04521	795.0 619.2		loda Limited lof
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Jun-2013	1306-04522	550.0		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Jun-2013	1306-04523	3,575.0		Igl Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04524	1,656.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04525	983.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04526	532.9	5 R	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	07-Jun-2013	1306-04527	19,804.1		Irwin Mitchell Solicitors
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	13-Jun-2013	1306-04528	1,154.3		Iss Facility Services Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04529	2,875.8		Its Roadrunner Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-04530	5,977.0		Ivy Cottage
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04531	2,729.7		Ivy House Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Core Demontis	570 574	05-Jun-2013 05-Jun-2013	1306-04532 1306-04533	12,971.6 5,002.3		Ivy House Nursing Home Ivy House Nursing Home
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Care Dementia Sheltered Accommodation	569	05-Jun-2013	1306-04534	8,671.8		Ivy Mead
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-04535	7,600.0		Ivy Mead
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-04536	771.0		Izvg Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2013	1306-04537	-625.0		J & C Joel Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2013	1306-04538	620.0		J & C Joel Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Jun-2013	1306-04539	470.7		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Jun-2013	1306-04540	491.5		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Jun-2013	1306-04541	580.7		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Jun-2013	1306-04542	695.0		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Jun-2013	1306-04543	711.5		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink Food & Drink	231	13-Jun-2013	1306-04544	718.6		J & S Foods Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	28-Jun-2013 03-Jun-2013	1306-04545 1306-04546	433.0 485.5		J & S Foods Ltd J & S Foods Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Dillik	231	21-Jun-2013	1306-04547	658.9		J & S Foods Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	10-Jun-2013	1306-04548	450.0		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	28-Jun-2013	1306-04549	715.0		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-04550	1,125.0		J Fines
West - North West	West - North West	Customer And Tenancy	Premises	Furniture And Fittings	195	13-Jun-2013	1306-04551	5,000.0		J G Thorpe
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	14-Jun-2013	1306-04552	452.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04553	1,211.9		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	06-Jun-2013	1306-04554	500.0		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-04555	525.0		J K Electric
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	07-Jun-2013 20-May-2013	1306-04556 1306-04557	1,350.0 516.6		J Lomax J P Lennard Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-04558	2,685.0		J S Miller Distribution Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2013	1306-04559	560.0		J Scarth & Sons
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-04560	576.2		J Scarth & Sons
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-04561	1,384.5		J Scarth & Sons
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Jun-2013	1306-04562	2,540.5		J Semple
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Jun-2013	1306-04563	565.0		J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	14-Jun-2013	1306-04564	581.2		J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Jun-2013	1306-04565	630.0		J W Crowther & Son Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-04566	1,200.0		J W Hinchliffe (Tanks) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances Personal Budgets	560 627	13-Jun-2013	1306-04567	500.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Sheltered Accommodation	569	05-Jun-2013 05-Jun-2013	1306-04568 1306-04569	12,035.1 8,078.0		Jackson Avenue
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04570	1,061.7		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-04571	719.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04572	1,556.8		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-04573	2,735.7		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jun-2013	1306-04574	431.0	D R	James Leckey Design Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04575	632.3		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jun-2013	1306-04576	455.8		Jan Bennett
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-04577	889.3		Jana Dostalova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04578	589.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627 627	05-Jun-2013	1306-04579 1306-04580	1,710.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	05-Jun-2013 05-Jun-2013	1306-04580	738.7 1,081.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2013	1306-04582	425.0		Jane Wetherop Partnership
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-04583	2,399.8		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-04584	1,645.3		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-04585	1,695.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04586	658.8	4 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jun-2013	1306-04587	4,335.3		Jay Fostering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2013	1306-04588	11,315.0		Jays Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jun-2013	1306-04589	860.1		Jays Homecare Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	11-Jun-2013	1306-04590	822.0) R	Jbc Industrial Services Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionNu mber NetAmoun	t C	apitalOrRevenu	SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	eCode 205	18-Jun-2013	1306-04591	770.00	R	Jc Leisure Connexions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jun-2013	1306-04592	1,908.47	R	Jcm Seating Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jun-2013	1306-04593	2,118.68	R	Jcm Seating Solutions
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-04594	615.48	R	Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-04595	2,460.06	R	Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Jun-2013	1306-04596	1,828.49	R	Jds Trucks
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People Under 65 P/Dis	Capital Transfer Payments	Transport Personalised Budgets	4 627	03-Jun-2013 05-Jun-2013	1306-04597 1306-04598	71,227.00 453.84	C R	Jds Trucks REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04599	1,412.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04600	2,460.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04601	1,044.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04602	748.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04603	1,392.12	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	05-Jun-2013 05-Jun-2013	1306-04604 1306-04605	1,620.40 1,550.88	R R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	11-Jun-2013	1306-04606	63,120.70	Ċ	Jennings Roofing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-04607	2,751.92	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2013	1306-04608	5,365.00	R	Jes Traffic Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04609	450.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	05-Jun-2013 05-Jun-2013	1306-04610 1306-04611	1,032.72 909.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04612	611.70	R	Jet Line
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04613	943.50	R	Jet Line
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04614	1,012.50	R	Jet Line
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04615	1,409.98	R	Jet Line
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Jun-2013 20-Jun-2013	1306-04616 1306-04617	1,445.00 1,522.50	R R	Jet Line Jet Line
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04618	2,548.30	R	Jet Line Jet Line
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	13-Jun-2013	1306-04619	1,011.68	R	Jewson Limited
West - North West	West - North West	Corporate Services	Employees	General Training	079	13-Jun-2013	1306-04620	1,200.00	R	Jewson Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	06-Jun-2013	1306-04621	2,350.00	R	Jhp Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2013	1306-04622	2,018.50	R	Jillian Bell
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Transfer Payments Supplies and Services	Personal Budgets Food & Drink	627 231	05-Jun-2013 24-May-2013	1306-04623 1306-04624	1,474.36 1,027.38	R R	REDACTED PERSONAL DATA Ji Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-May-2013	1306-04625	13,292.03	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-May-2013	1306-04626	31,922.13	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-May-2013	1306-04627	33,060.37	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	24-May-2013	1306-04628	46,186.57	R	Jj Food Service Limited
Leeds City Council Aire Valley Homes Leeds	Central & Corporate Functions Aire Valley Homes Leeds	Commercial Services Trading Services Slas	Supplies and Services Support Services	Food & Drink Cbr - Benefit Fraud	231 444	24-May-2013 04-Jun-2013	1306-04629 1306-04630	53,317.39 3,280.70	R R	Jj Food Service Limited Jlt Specialty Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04631	2,956.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04632	1,833.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04633	788.00	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	05-Jun-2013	1306-04634	533.44	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	05-Jun-2013 05-Jun-2013	1306-04635 1306-04636	2,359.54 1,663.32	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04637	1,606.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04638	472.28	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-04639	655.32	R	Job Earnshaw & Bros Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-04640	1,061.00	R	Job Earnshaw & Bros Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Transfer Payments	Asylum Seekers Other Hired And Contracted Services	626	06-Jun-2013 18-Jun-2013	1306-04641 1306-04642	780.96 1,531.67	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate City Development	Economic Development	Supplies and Services Supplies and Services	Resaleable Materials	265 204	21-Jun-2013	1306-04643	1,156.94	R	John Atkinson Interiors Ltd John Farrah - Harrogate Toffee
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04644	775.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-04645	2,800.00	R	John Hunter
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04646	717.08	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	06-Jun-2013	1306-04647 1306-04648	465.00 600.00	R	John Nixon Ltd John Nixon Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Jun-2013 05-Jun-2013	1306-04649	660.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-04650	748.00	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2013	1306-04651	420.00	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2013	1306-04652	420.00	R	John Nixon Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06-Jun-2013 06-Jun-2013	1306-04653 1306-04654	420.00 441.00	R	John Nixon Ltd John Nixon Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2013	1306-04655	1,300.00	R	John Nixon Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Transport	Hire Of Movable Plant & Machinery	315	28-Jun-2013	1306-04656	920.00	R	John Nixon Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	07-Jun-2013	1306-04657	594.00	R	John Packer Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Jun-2013	1306-04658	939.40	R	John S Shackleton
Leeds City Council as Accountable Body West - North West	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 104	05-Jun-2013 20-Jun-2013	1306-04659	2,880.36	R R	REDACTED PERSONAL DATA
Leeds City Council	West - North West Adult Social Care	Property And Maintenance Services For Older People Under 65 P/Dis	Premises Transfer Payments	General Maintenance Direct Payments	626	05-Jun-2013	1306-04660 1306-04661	4,700.00 574.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-May-2013	1306-04662	1,208.40	R	Johnsons Of Whixley
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	07-Jun-2013	1306-04663	493.32	R	Johnston Publishing (North)
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	211	06-May-2013	1306-04664	1,237.23	R	Johnston Publishing Hotl
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	13-Jun-2013	1306-04665	986.64	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	11-Jun-2013 12-Jun-2013	1306-04666 1306-04667	-635.40 423.60	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-Jun-2013	1306-04668	494.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21-Jun-2013	1306-04669	494.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	28-Jun-2013	1306-04670	494.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18-Jun-2013	1306-04671	564.80	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	06-Jun-2013 11-Jun-2013	1306-04672 1306-04673	564.80 635.40	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20-Jun-2013	1306-04674	635.40	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Jun-2013	1306-04675	635.40	R	Johnston Publishing Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedi xpenditu	≣ r DatePaid	TransactionNu	NetAmount	Ca _l	pitalOrRevenu	SupplierName
	City Dayslanmant	Highways		Advartising	eCode	13-Jun-2013	mber 1306-04676	6	95.40	ь	Johnston Bublishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Advertising Advertisina	211 211	28-Jun-2013	1306-04677		35.40 35.40	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	13-Jun-2013	1306-04678		66.54	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	06-Jun-2013	1306-04679		06.00	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211 211	11-Jun-2013	1306-04680 1306-04681		06.00 06.00	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	18-Jun-2013 26-Jun-2013	1306-04682		06.00	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	28-Jun-2013	1306-04683		06.00	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	28-Jun-2013	1306-04684		76.60	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	18-Jun-2013	1306-04685		76.60	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	28-Jun-2013 28-Jun-2013	1306-04686 1306-04687		47.20 47.20	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21-Jun-2013	1306-04688		47.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	28-Jun-2013	1306-04689		47.20	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising	211 211	27-Jun-2013 18-Jun-2013	1306-04690 1306-04691		29.60 70.80	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising Advertising	211	06-Jun-2013	1306-04692		47.60	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2013	1306-04693		93.42	R	Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jun-2013	1306-04694		57.60	С	Jointline Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2013	1306-04695		37.98	R	Jointline Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	05-Jun-2013 05-Jun-2013	1306-04696 1306-04697		81.04 48.12	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	05-Jun-2013	1306-04698		59.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04699		99.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	14-Jun-2013	1306-04700		25.00	R	Joseph O'Brien
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-04701		75.04	R	Joseph Rowntree Foundation
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	05-Jun-2013 27-Jun-2013	1306-04702 1306-04703		23.16 23.00	R R	REDACTED PERSONAL DATA JDCs Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jun-2013	1306-04703		95.00	C	Jpcs Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04705		31.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Jun-2013	1306-04706		48.00	R	Julia Nelson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Jun-2013	1306-04707		50.00	R	Julia Nelson
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Teaching Materials Personalised Budgets	202 627	03-Jun-2013 05-Jun-2013	1306-04708 1306-04709		55.00 40.01	R R	Julia Perry Mook REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-04710		00.00	R	Julian Charles Hodgson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04711		65.41	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04712		46.84	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	05-Jun-2013	1306-04713		44.08	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	05-Jun-2013 05-Jun-2013	1306-04714 1306-04715		30.64 56.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-04716		99.96	R	June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04717		61.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04718		18.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1306-04719		82.08	R R	Jwt Developments
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Customer Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	05-Jun-2013 05-Jun-2013	1306-04720 1306-04721		11.25 23.06	R	K Chowdhury 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	14-Jun-2013	1306-04722		38.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20-Jun-2013	1306-04723		00.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2013	1306-04724		75.20	R	Kalcrest Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Jun-2013 28-Jun-2013	1306-04725 1306-04726		39.70 17.60	R R	Kalcrest Care Ltd Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jun-2013	1306-04727		96.80	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2013	1306-04728		32.80	R	Kalcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jun-2013	1306-04729		28.75	R	Kaleidoscope Day Nurseries Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	14-Jun-2013	1306-04730		25.00	R	Kall Kwik Printing
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Services Rendered By Voluntary Sector Personal Budgets	505 627	06-Jun-2013 05-Jun-2013	1306-04731 1306-04732		02.14 12.88	R R	Kangaroo Kids REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04733		37.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04734	1,0	57.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04735		73.52	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	05-Jun-2013 05-Jun-2013	1306-04736 1306-04737		48.68 02.72	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04738		94.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04739		42.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04740		78.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04741		72.56	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	05-Jun-2013 05-Jun-2013	1306-04742 1306-04743		75.36 22.68	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04744		01.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04745	5	04.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-04746		13.51	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Partnership Development & Leadership	Transfer Payments	Personal Budgets Training Costs	627 071	05-Jun-2013 14-Jun-2013	1306-04747 1306-04748		58.11 50.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Training Costs Training Costs	071	14-Jun-2013 14-Jun-2013	1306-04748		50.00	R 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	05-Jun-2013	1306-04749		43.88	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	12-Jun-2013	1306-04751	4,9	95.29	R	Kcom Group Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	07-Jun-2013	1306-04752		69.21	R	Kcom Group Plc
Leeds City Council	Central & Corporate Environment & Housing	Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Resaleable Materials	214 204	07-Jun-2013	1306-04753 1306-04754		56.40 92.00	R R	Koon Group Plc
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	17-Jun-2013 21-Jun-2013	1306-04754		92.00 24.90	R R	Keel Toys Ltd Keel Toys Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	28-Jun-2013	1306-04756		18.60	C	Keepmoat Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-04757	3,9	14.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04758		08.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Transfer Payments Supplies and Services	Asylum Seekers Operational Materials	626 205	05-Jun-2013 29-May-2013	1306-04759 1306-04760		85.52 79.42	R R	REDACTED PERSONAL DATA Kernock Park Plant
Locus Oily Courion	Ony Development	Nortalion	Supplies and Services	operational iviaterials	200	25-1v1dy-2013	1300-04760	1,1	13.42	IX.	Nemous Fais Fiaill

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Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04761	855.48	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Jun-2013	1306-04762	8,500.00	R	Key Note Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-04763	729.00	R	Keyline Builders Merchants Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Strategy & Commissioning	Supplies and Services Third Party Payments	Operational Furniture And Equipment Supporting PpI - Block Gross Chargeable	203 514	19-Jun-2013 14-Jun-2013	1306-04764 1306-04765	4,662.00 7,516.00	R R	Keyline Builders Merchants Ltd Keyring Living Support Network
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04766	882.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-04767	3,853.90	R	Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Jun-2013	1306-04768	960.30	R	Kids At Heart
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10-Jun-2013	1306-04769	1,250.00	R	Kidz Klub Leeds
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-04770	29,744.00	R	Kiely Bros Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	21-Jun-2013 25-Jun-2013	1306-04771 1306-04772	101,910.00 266,000.00	C C	Kiely Bros Ltd Kiely Bros Ltd
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	24-Jun-2013	1306-04773	483.14	R	Killgerm Chemicals Ltd
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	24-Jun-2013	1306-04774	1,555.82	R	Killgerm Chemicals Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-04775	448.52	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-04776	12,291.84	R	Kinder Haven Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04777	421.11	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Jun-2013 06-Jun-2013	1306-04778 1306-04779	421.11 421.11	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Jun-2013	1306-04779	421.11	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04781	464.87	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04782	464.87	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04783	464.87	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04784	464.87	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04785	464.87	R R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Jun-2013 06-Jun-2013	1306-04786 1306-04787	464.87 464.87	R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Jun-2013	1306-04788	464.87	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-04789	468.61	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-04790	481.69	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04791	484.87	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04792	505.62	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Jun-2013 27-Jun-2013	1306-04793 1306-04794	505.62 505.62	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Jun-2013	1306-04795	505.62	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-04796	505.62	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-04797	505.62	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-04798	505.62	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-04799	505.62	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-04800	505.62	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jun-2013 07-Jun-2013	1306-04801 1306-04802	505.62 530.46	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Jun-2013	1306-04803	530.46	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-04804	530.46	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-04805	571.21	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-04806	575.84	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-04807	575.84	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jun-2013 27-Jun-2013	1306-04808 1306-04809	586.70 606.00	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Jun-2013 27-Jun-2013	1306-04810	628.00	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-04811	641.93	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04812	660.76	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-04813	660.76	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04814	688.00	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	19-Jun-2013	1306-04815 1306-04816	688.00 701.51	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Jun-2013 19-Jun-2013	1306-04817	951.57	R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-04818	970.49	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04819	1,207.13	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-04820	2,797.02	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-04821	463.61	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Jun-2013	1306-04822 1306-04823	519.74 600.14	R R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Jun-2013 06-Jun-2013	1306-04824	681.74	R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-04825	1,128.60	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	27-Jun-2013	1306-04826	9,134.00	С	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04827	9,533.08	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-04828	3,784.00	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-04829	22,581.51	R R	Kingston Nursing Home
Leeds City Council Leeds City Council	Central & Corporate Strategic Accounts	Customer Services Strategic	Supplies and Services Transfer Payments	Other Hired And Contracted Services Business Rates Tariffs	265 666	06-Jun-2013 19-Jun-2013	1306-04830 1306-04831	2,592.40 2,147,795.00	R	Kirklees Council Kirklees Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jun-2013	1306-04832	1,555.44	R	Kirklees Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-04833	946.64	R	Kirkwood
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04834	527.24	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-04835	510.00	R	Kiss Graphics Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2013	1306-04836	590.00	R	Knight Engineers Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Asset Management Services Asset Management Services	Transport Premises	Vehicle Spares Lifts	345 103	27-Jun-2013 13-Jun-2013	1306-04837 1306-04838	1,245.43 681.96	R R	Knottingley Trucks Ltd Kone Plc
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	13-Jun-2013	1306-04839	536.65	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	06-Jun-2013	1306-04840	760.17	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	03-Jun-2013	1306-04841	4,492.84	R	Konica Minolta Business Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04842	908.28	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate	Audit And Risk	Supplies and Services	External Audit Fees	261	21-Jun-2013	1306-04843	153,900.00	R	Kpmg REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Partnership Development & Leadership	Transfer Payments Supplies and Services	Personal Budgets Printing	627 215	05-Jun-2013 14-Jun-2013	1306-04844 1306-04845	675.48 620.00	R R	Kudu Products Ltd
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Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04846	3,315.20	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-04847	500.00	R R	Kw Estates L Albani-Hawa
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Customer Services Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05-Jun-2013 06-Jun-2013	1306-04848 1306-04849	567.85 586.08	R R	L Atkinson
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06-Jun-2013	1306-04850	768.24		L Atkinson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	20-Jun-2013	1306-04851	860.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04852	475.52	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jun-2013	1306-04853	515.02		L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	21-Jun-2013	1306-04854	5,416.32		La International Computer Consultants
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	12-Jun-2013	1306-04855	7,898.80	R	La International Computer Consultants
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-04856	480.00	R R	Ladyline/ Street Cars
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Jun-2013 20-Jun-2013	1306-04857 1306-04858	680.00 680.00	R R	Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04859	680.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04860	816.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04861	850.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04862	1,008.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04863	1,088.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-04864	1,260.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate City Development	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013 21-Jun-2013	1306-04865	1,447.50	R R	Ladyline/ Street Cars
Leeds City Council Leeds City Council	Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570	21-Jun-2013 05-Jun-2013	1306-04866 1306-04867	672.99 1,047.52	R R	Lafarge Aggregates Limited Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-04868	1,047.52	R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2013	1306-04869	1,220.04	R	Lake View Rest Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jun-2013	1306-04870	592.94	R	Langham -Ge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jun-2013	1306-04871	4,707.92	R	Langley House Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-04872	1,946.68	R	Langtree Park Nursing Home
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-04873	632.10	R	Language Line Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04874	2,843.74	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-04875	6,352.64	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-04876	9,840.36	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-04877	1,270.00	R R	Larchfield Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	05-Jun-2013 05-Jun-2013	1306-04878 1306-04879	20,253.24 6,338.44	R R	Larchfield Residential Home Larchfield Residential Home
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2013	1306-04880	692.00	R	Laundrytech
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-04881	1,079.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04882	3,836.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-04883	1,330.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-04884	1,129.60	R	Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-04885	1,117.76	R	Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04886	1,867.64	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-04887	620.75	R	Lauren Lister
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jun-2013	1306-04888	471.00	R	Lawcris Panel Products Limited
Leeds City Council West - North West	Central & Corporate West - North West	Commercial Services Trading Services Property And Maintenance	Supplies and Services Income	Operational Materials Transfer To/From Suspense	205 996	12-Jun-2013 13-Jun-2013	1306-04889 1306-04890	725.00 2,355.60	R R	Lawris Panel Products Limited Lawrence Tattersall Chartered Surveyors
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-04891	650.00	R	Leah Darcy
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04892	718.84	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	05-Jun-2013	1306-04893	1,798.52	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	05-Jun-2013	1306-04894	494.24	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Jun-2013	1306-04895	425.02	R	Leapfrog Group Gb Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04896	435.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	21-Jun-2013	1306-04897	1,000.00	R	Learning Partnerships
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Personal Budgets	505	14-Jun-2013 05-Jun-2013	1306-04898 1306-04899	9,934.00	R R	Learning Partnerships REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	627 626	05-Jun-2013 05-Jun-2013	1306-04899	1,239.12 898.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04901	700.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-04902	2,643.28	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Jun-2013	1306-04903	559.87	R	Leeds & Moortown Furniture Store
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Jun-2013	1306-04904	582.19	R	Leeds & Moortown Furniture Store
Leeds City Council	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	17-Jun-2013	1306-04905	50,000.00	R	Leeds & Partners
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-04906	9,689.15	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	13-Jun-2013	1306-04907	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	13-Jun-2013	1306-04908	11,372.30	R	Leeds Advocacy
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	10-Jun-2013	1306-04909	500.00	R R	Leeds Ajex
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Jun-2013 20-Jun-2013	1306-04910 1306-04911	425.00 3,197.47	R R	Leeds Alternative Travel Leeds Alternative Travel
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18-Jun-2013	1306-04912	1,250.61	R	Leeds And York Partnership Nhs Ft
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Home Care	568	21-Jun-2013	1306-04913	833.74	R	Leeds And York Partnership Nhs Ft
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Home Care	568	21-Jun-2013	1306-04914	833.74	R	Leeds And York Partnership Nhs Ft
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	07-Jun-2013		92,982.17	R	Leeds And York Partnership Nhs Ft
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	07-Jun-2013	1306-04916 2	92,982.17	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-04917	2,025.76	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-04918	2,796.00	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-04919	3,909.25	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-04920	4,360.99	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-04921	4,663.47	R R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2013 21-Jun-2013	1306-04922 1306-04923	4,693.25 5,650.70	R R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-04924	7,649.03	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-04925	12,965.31	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-04926	20,831.67	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-04927	40,000.00	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2013		09,524.80	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jun-2013	1306-04929	-1,000.00	R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Jun-2013	1306-04930	9,517.12	R	Leeds And York Partnership Nhs Ft

5.4 No.	0	0	5	Data to the second	DetailedE	D. (D.)	TransactionNu		CapitalOrRevenu	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	DatePaid	mber NetAm		е	SupplierName
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jun-2013	1306-04931	78,937.92		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013 12-Jun-2013	1306-04932 1306-04933	28,611.64 27,500.00		Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Non-Recurring Grants	227		1306-04934			Leeds Carers Centre
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	14-Jun-2013 13-Jun-2013	1306-04935	20,380.00 13,934.00		Leeds Carnegie Basketball Foundation Leeds Children'S Charity
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	07-Jun-2013	1306-04936	21,369.25		Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jun-2013	1306-04937	33,750.00		Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-04938	653.00		Leeds City College
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	03-Jun-2013	1306-04939	2,000.00		Leeds City Credit Union - Welfare Fund
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	19-Jun-2013	1306-04940	71,750.00		Leeds City Credit Union Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14-Jun-2013	1306-04941	2,487.83		Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	26-Jun-2013	1306-04942	13,832.58	B R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	26-Jun-2013	1306-04943	-440.00) R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	26-Jun-2013	1306-04944	-3,345.00) R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	14-Jun-2013	1306-04945	-1,855.00) R	Leeds Civic Arts Guild
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Professionally Linked Training	076	11-Jun-2013	1306-04946	1,100.00		Leeds College Of Building
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	12-Jun-2013	1306-04947	14,601.66		Leeds College Of Building
West - North West	West - North West	Corporate Services	Employees	General Training	079	21-Jun-2013	1306-04948	720.00		Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	10-May-2013	1306-04949	4,464.00		Leeds Commercial
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	13-Jun-2013	1306-04950	660.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jun-2013	1306-04951	447.60		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2013	1306-04952	478.78		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2013	1306-04953	478.80		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2013	1306-04954	484.50		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	14-Jun-2013	1306-04955	484.50 484.50		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2013	1306-04956 1306-04957	484.50 484.50		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	28-Jun-2013 28-Jun-2013	1306-04958	484.50 484.50		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2013	1306-04959	484.50		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2013	1306-04960	484.50		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jun-2013	1306-04961	484.50		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2013	1306-04962	498.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2013	1306-04963	502.50		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jun-2013	1306-04964	510.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jun-2013	1306-04965	521.50		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jun-2013	1306-04966	543.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2013	1306-04967	547.41		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Jun-2013	1306-04968	578.86		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2013	1306-04969	579.50) R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jun-2013	1306-04970	579.50) R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jun-2013	1306-04971	579.50) R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jun-2013	1306-04972	579.50		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jun-2013	1306-04973	579.50		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Jun-2013	1306-04974	587.88		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jun-2013	1306-04975	610.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jun-2013	1306-04976	610.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Jun-2013	1306-04977	626.50		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	24-Jun-2013 28-Jun-2013	1306-04978 1306-04979	943.57 1,278.91		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2013	1306-04979	2,530.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-04981	2,530.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-04982	2,530.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2013	1306-04983	2,539.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2013	1306-04984	2,662.00		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	05-Jun-2013	1306-04985	494.00		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-04986	484.50) R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-04987	484.50		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jun-2013	1306-04988	484.50) R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2013	1306-04989	560.00		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-04990	950.00		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-04991	1,520.00		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-04992	1,907.50		Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	25-Jun-2013	1306-04993	423.00		Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-04994	446.50		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28-Jun-2013 28-Jun-2013	1306-04995 1306-04996	484.50 484.50		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	27-Jun-2013	1306-04997	484.50		Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	21-Jun-2013	1306-04998	1,710.00		Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	27-Jun-2013	1306-04999	9,386.00		Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	24-Jun-2013	1306-05000	13,250.00		Leeds Community Healthcare Nhs Trust
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	19-Jun-2013	1306-05001	92,396.78		Leeds D&B One Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	03-Jun-2013	1306-05002	4,860.00		Leeds East Academy
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-05003	1,167.60) R	Leeds Federated Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-05004	3,042.04		Leeds Federated Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-05005	6,041.10		Leeds Federated Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-05006	7,575.29		Leeds Federated Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2013	1306-05007	16,481.96		Leeds Federated Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jun-2013	1306-05008	45,696.00		Leeds Federated Housing Association
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Jun-2013	1306-05009	10,373.50		Leeds Gate
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jun-2013	1306-05010	6,650.00		Leeds Gate
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2013	1306-05011	536.31		Leeds Glass
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	05-Jun-2013	1306-05012	2,629.75		Leeds Grand Theatre & Opera
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy	513 513	14-Jun-2013	1306-05013	2,344.80		Leeds Housing Concern
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting Ppl - Block Gross Chargeable	513 514	14-Jun-2013 14-Jun-2013	1306-05014 1306-05015	5,955.36 4,891.29		Leeds Housing Concern Leeds Housing Concern
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu eCode		TransactionNu mber	NetAmount	CapitalOrRevenu	SupplierName
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-05016	6,003.63	R	Leeds Housing Concern
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-05017	6,619.68	R	Leeds Housing Concern
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-05018	7,141.90	R	Leeds Housing Concern
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-05019	8,564.12	R	Leeds Housing Concern
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	14-Jun-2013 14-Jun-2013	1306-05020 1306-05021	13,441.00 23,170.42	R R	Leeds Housing Concern Leeds Housing Concern
Leeds City Council	Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-05021	26,256.10	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2013	1306-05023	450.00	R	Leeds Inner City Football Training
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Jun-2013	1306-05024	1,619.73	R	Leeds Involving People
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Jun-2013	1306-05025	11,891.50		Leeds Irish Health & Homes
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	04-Jun-2013	1306-05026	2,676.51	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Housing Adult Social Care	Strategy & Commissioning Other Generic Services	Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568	14-Jun-2013 19-Jun-2013	1306-05027 1306-05028	616.12 60,060.00	R R	Leeds Jewish Housing Association Limited Leeds Jewish Welfare Board
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561	13-Jun-2013	1306-05028	6,875.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2013	1306-05030	431.37	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05031	3,481.96	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2013	1306-05032	2,435.44	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	05-Jun-2013	1306-05033	29,046.68	R	Leeds Jewish Welfare Board
Leeds City Council	City Development Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services	Publication And Promotion	267	11-Jun-2013	1306-05034	10,000.00	R	Leeds List Limited Leeds Mencap Ltd
Leeds City Council as Accountable Body Leeds City Council	Central & Corporate Functions	Corporate Governance	Third Party Payments Transport	Home Care Car Parking Fee	568 312	18-Jun-2013 09-May-2013	1306-05035 1306-05036	2,577.60 807.00	R R	Leeds Metropolitan Unive
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076	04-Jun-2013	1306-05037	660.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-05038	450.00	R	Leeds Metropolitan University
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jun-2013	1306-05039	1,473.00	R	Leeds Mind
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Jun-2013	1306-05040	450.00	R	Leeds Owl Trail
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Jun-2013	1306-05041	600.00	R	Leeds Owl Trail
Leeds City Council	Central & Corporate Social Services Pooled Budgets	Customer Services Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Outside Bodies	265 227	14-Jun-2013 28-Jun-2013	1306-05042 1306-05043	5,458.36 2,177.75	R R	Leeds Pct (5n1) Leeds People First
Leeds City Council as Accountable Body Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	19-Jun-2013	1306-05043	5,000.00	R	Leeds Reach
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	19-Jun-2013	1306-05045	700.00	R	Leeds Refugee Forum
Leeds City Council	Central & Corporate	Leeds Initiative	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-05046	550.00	R	Leeds Refugee Forum
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-05047	39,000.00	R	Leeds Reggae Concert
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-05048	11,951.36	R	Leeds Road
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	19-Jun-2013	1306-05049	500.00	R	Leeds Rugby Foundation
Leeds City Council Leeds City Council	City Development Central & Corporate	Recreation Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	18-Jun-2013 13-Jun-2013	1306-05050 1306-05051	2,373.00 850.58	R R	Leeds Rugby Foundation Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Jun-2013	1306-05051	1,383.42	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jun-2013	1306-05053	22,000.00	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jun-2013	1306-05054	373,961.67	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-05055	39,372.49	R	Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-05056	5,061.43	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-05057	5,372.28	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Care Dementia Day Centre	571 564	05-Jun-2013 28-Jun-2013	1306-05058 1306-05059	1,047.28 440.00	R R	Leeming Bar Grange Care Home Leep1
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jun-2013	1306-05060	715.00	R	Leep1
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-05061	2,750.00	R	Left Eye Blind Productions Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	14-Jun-2013	1306-05062	2,600.00	R	Lennox Liquids Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05063	2,441.32	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-05064	21,729.28	R	Leonard Cheshire
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	05-Jun-2013 05-Jun-2013	1306-05065 1306-05066	8,273.60 3,647.56	R R	Leonard Cheshire Disability Leonard Cheshire Disability
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05067	10,571.04	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-05068	2,603.40	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-05069	3,227.00	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	05-Jun-2013	1306-05070	6,849.92	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-05071	3,516.52	R	Leonard Cheshire Of Gloucestershire
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	05-Jun-2013 05-Jun-2013	1306-05072 1306-05073	1,573.20 1,664.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13-Jun-2013	1306-05073	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-05075	756.95	R	Lesley Kershaw
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05076	823.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05077	2,008.46	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05078	2,187.44	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Hra Jcs For People With Learning Disabilitie	Support Services Transfer Payments	Legal Disbursements Asylum Seekers	411 626	10-Jun-2013 05-Jun-2013	1306-05079 1306-05080	2,000.00 1,863.80	R R	Lester Morrill REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05080	629.80	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	05-Jun-2013	1306-05082	7,913.92	R	Levitt Mill & Barn
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-05083	454.84	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	24-Jun-2013	1306-05084	1,000.00	R	Lgm International Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	17-Jun-2013	1306-05085	850.30	R	Liberty Gas Group Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107 107	18-Jun-2013 18-Jun-2013	1306-05086 1306-05087	3,467.71 8,069.77	R R	Liberty Gas Group Limited Liberty Gas Group Limited
East - North East	East - North East	Technical Services Technical Services	Premises	H.R.A Repairs A To P	107	17-Jun-2013	1306-05087	8,503.05	R	Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	21-Jun-2013	1306-05089	57,844.33	R	Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	17-Jun-2013	1306-05090	9,674.75		Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Jun-2013	1306-05091	12,206.80	C	Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Jun-2013	1306-05092	14,893.55	С	Liberty Gas Group Limited
Leeds City Council	Environment & Housing Adult Social Care	East North East Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	Construction Home Care	3 568	17-Jun-2013 17-Jun-2013	1306-05093 1306-05094	19,021.00 498.60	C R	Liberty Gas Group Limited Liberty Support
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2013 27-Jun-2013	1306-05094	498.60 587.55	K R	Liberty Support Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jun-2013	1306-05096	645.30	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jun-2013	1306-05097	709.65	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jun-2013	1306-05098	755.20	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jun-2013	1306-05099	771.00	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jun-2013	1306-05100	799.74	R	Liberty Support

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu		TransactionNu	NetAmount	CapitalOrRever	u SupplierName
BodyName	Jei viceLabei	ServiceDivisionLaber	ExperiorureCategory	Detailed Experior to 1 y pe	eCode	Dateralu	mber	NetAmount	е	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jun-2013	1306-05101	606.65	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jun-2013	1306-05102	750.00	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jun-2013	1306-05103	1,258.94	R	Liberty Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-05104	11,860.64	R	Life Links
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks & Countryside	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	05-Jun-2013 28-Jun-2013	1306-05105 1306-05106	5,746.00 19,390.00	R R	Life Links Ltd Lightmain Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05107	982.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05108	417.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-05109	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	05-Jun-2013	1306-05110	8,645.80	R	Lily Thompson House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05111	1,419.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Direct Payments	627 626	05-Jun-2013 06-Jun-2013	1306-05112 1306-05113	1,451.24 5,949.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transfer Payments Supplies and Services	Operational Materials	205	24-Jun-2013	1306-05114	3,686.35	R	Lindab Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05115	1,373.94	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jun-2013	1306-05116	1,265.40	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	12-Jun-2013	1306-05117	1,265.40	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	27-Jun-2013	1306-05118	2,214.45	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	27-Jun-2013	1306-05119	1,831.36	R	Linkage Community Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	27-Jun-2013 27-Jun-2013	1306-05120 1306-05121	1,847.36 3,716.56	R R	Linkage Community Trust Ltd Linkage Community Trust Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05121	655.20	R	Linzi Spencer
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05123	700.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	21-Jun-2013	1306-05124	3,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	19-Jun-2013	1306-05125	1,592.46	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05126	806.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 627	05-Jun-2013 05-Jun-2013	1306-05127 1306-05128	869.72 1,496.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets Section 17	551	27-Jun-2013	1306-05129	547.80	R	Little Learners Private Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jun-2013	1306-05130	547.80	R	Little Learners Private Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-05131	2,347.05	R	Little People Alwoodley
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-05132	2,176.32	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	05-Jun-2013	1306-05133	3,492.68	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-05134	1,643.07	R	Little Sisters Of The Poor
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	05-Jun-2013 05-Jun-2013	1306-05135 1306-05136	10,154.52 11,283.76	R R	Little Sisters Of The Poor Livability
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	20-Jun-2013	1306-05137	4,443.30	C	Live Life Therapy Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2013	1306-05138	1,115.09	Ř	Liz Hall Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	19-Jun-2013	1306-05139	558.39	R	Lloyds & Co Letchworth Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	06-Jun-2013	1306-05140	1,563.34	R	Lloyds & Co Letchworth Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2013	1306-05141	715.00	R	Lloyds British Testing Plc
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jun-2013	1306-05142	1,352.48	R	Lloyds Pharmacy (Headingley)
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Benefits	Third Party Payments Supplies and Services	Public Health Commissioned Services Grant Related Expenditure	526 290	25-Jun-2013 21-Jun-2013	1306-05143 1306-05144	811.04 417.50	R R	Lloyds Pharmacy Company Ltd Lmfs Trading Ltd
Leeds City Council	Central & Corporate Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	28-Jun-2013	1306-05145	420.00	R	Lmfs Trading Etd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	21-Jun-2013	1306-05146	460.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	28-Jun-2013	1306-05147	470.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Jun-2013	1306-05148	475.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	21-Jun-2013	1306-05149	480.00	R	Lmfs Trading Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	11-Jun-2013 21-Jun-2013	1306-05150 1306-05151	480.00 490.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Central & Corporate Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Jun-2013	1306-05151	490.00	R	Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	28-Jun-2013	1306-05153	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	21-Jun-2013	1306-05154	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	25-Jun-2013	1306-05155	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	28-Jun-2013	1306-05156	490.00	R	Lmfs Trading Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21-Jun-2013 21-Jun-2013	1306-05157 1306-05158	490.00 490.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Central & Corporate Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	27-Jun-2013	1306-05159	490.00	R	Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	07-Jun-2013	1306-05160	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	21-Jun-2013	1306-05161	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	21-Jun-2013	1306-05162	490.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Jun-2013	1306-05163	490.00	R	Lmfs Trading Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07-Jun-2013 11-Jun-2013	1306-05164 1306-05165	495.00 502.50	R R	Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Central & Corporate Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	21-Jun-2013	1306-05166	502.50	R	Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	28-Jun-2013	1306-05167	507.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	28-Jun-2013	1306-05168	507.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	28-Jun-2013	1306-05169	507.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	07-Jun-2013	1306-05170	507.50	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits Repofits	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	07-Jun-2013	1306-05171	507.50	R	Lmfs Trading Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07-Jun-2013 18-Jun-2013	1306-05172 1306-05173	507.50 507.50	R R	Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Central & Corporate Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	25-Jun-2013	1306-05174	510.00	R	Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	14-Jun-2013	1306-05175	510.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Jun-2013	1306-05176	515.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	14-Jun-2013	1306-05177	520.00	R	Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	07-Jun-2013	1306-05178	537.50	R	Lmfs Trading Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21-Jun-2013 21-Jun-2013	1306-05179 1306-05180	545.00 545.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Central & Corporate Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	28-Jun-2013	1306-05180	545.00 545.00	R	Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	06-Jun-2013	1306-05182	545.00	R	Lmfs Trading Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2013	1306-05183	7,927.52	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2013	1306-05184	11,669.46	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2013	1306-05185	541.20	R	Local Care Force

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode		TransactionNu mber	NetAmount	CapitalOrRevent e	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2013	1306-05186	726.00	R	Local Care Force
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05187	1,031.51	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-05188	1,435.20	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05189	5,244.02	R	Local Cars (Morley) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Support And Facilities General Fund	Transport Supplies and Services	Private Hire Conference Meetings	360 253	20-Jun-2013 21-Jun-2013	1306-05190 1306-05191	7,265.40 480.00	R R	Local Cars (Morley) Ltd Local Government Association
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	21-Jun-2013	1306-05191	480.00	R	Local Government Association
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	21-Jun-2013	1306-05193	495.00	R	Local Government Association
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Conference Meetings	253	21-Jun-2013	1306-05194	495.00	R	Local Government Association
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-Jun-2013	1306-05195	8,717.00	С	Lock It Safe Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-Jun-2013	1306-05196	11,038.00	Ç	Lock It Safe Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-Jun-2013	1306-05197	15,388.00	С	Lock It Safe Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-05198	20,918.40	R	Lofthouse Grange And Lodge
Leeds City Council Leeds City Council	Strategic Accounts	Services For Older People - 65 And Over Leasing	Third Party Payments Supplies and Services	Residential Payments Primary Period	580 010	05-Jun-2013 21-Jun-2013	1306-05199 1306-05200	-3,888.60 62,577.51	R	Lofthouse Grange And Lodge Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	21-Jun-2013	1306-05201	106,835.23		Lombard North Central Pic
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	06-Jun-2013	1306-05202	560.24		Lombard North Central Pic
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2013	1306-05203	1,698.15	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2013	1306-05204	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	05-Jun-2013	1306-05205	1,184.16	R	Longroyds
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	14-Jun-2013	1306-05206	698.25	R	Loop Detection Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05207	1,189.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Jun-2013	1306-05208	750.00	R	Lou Sumray
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Other Hired And Contracted Services Rents	265	05-Jun-2013	1306-05209	2,100.00	R	Lab Client Preparty Management A/Clanden
Leeds City Council Leeds City Council	City Development Environment & Housing	Asset Management Services Streetscene Environmental Services	Premises Supplies and Services	Rents Recycling & Reuse Charges	141 234	07-Jun-2013 12-Jun-2013	1306-05210 1306-05211	4,375.00 442.40	R R	Lsh Client Property Management A/Clondon Lss Waste Management Ltd
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	06-Jun-2013	1306-05211	442.40 448.00	R	Lss Waste Management Ltd Lss Waste Management Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	06-Jun-2013	1306-05213	469.60	R	Lss Waste Management Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Jun-2013	1306-05214	473.60	R	Lss Waste Management Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Jun-2013	1306-05215	528.80	R	Lss Waste Management Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Jun-2013	1306-05216	620.80	R	Lss Waste Management Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Jun-2013	1306-05217	656.80	R	Lss Waste Management Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Jun-2013	1306-05218	1,961.60	R	Lss Waste Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Jun-2013	1306-05219	2,984.06	R	Luke Williams
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Residential Personal Budgets	580 627	05-Jun-2013 05-Jun-2013	1306-05220 1306-05221	7,834.89 522.32	R R	Lydgate Lodge REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-05221	2,739.88	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	05-Jun-2013	1306-05222	22,266.00	R	Lynda Cohen House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05224	643.24	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-05225	545.90	R	Lynda Taylor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05226	690.84	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jun-2013	1306-05227	513.00	R	Lynn Mcfadyen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Jun-2013	1306-05228	3,695.50	R	Lynn Mcfadyen
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05229	524.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05230	563.16	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Childrens Services	Aire Valley Homes Leeds Partnership Development & Leadership	Supplies and Services Supplies and Services	Stationery & External Printing Office Consumables	210 210	28-Jun-2013 28-Jun-2013	1306-05231 1306-05232	608.56 770.67	R R	Lyreco Uk Limited Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	28-Jun-2013	1306-05232	1,123.65	R	Lyreco Uk Limited
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Office Consumables	210	28-Jun-2013	1306-05234	502.00	R	Lyreco Uk Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	10-May-2013	1306-05235	620.82	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	20-May-2013	1306-05236	677.38	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	03-May-2013	1306-05237	600.00	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	20-May-2013	1306-05238	600.43	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	17-May-2013	1306-05239	598.75	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Office Consumables	210	23-May-2013	1306-05240	753.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment Office Consumables	201	06-May-2013	1306-05241	593.63	R R	Lyreco Uk Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31-May-2013 23-May-2013	1306-05242 1306-05243	1,104.20 632.52	R	Lyreco Uk Ltd Lyreco Uk Ltd
Leeds City Council	City Development	Support Services Support Services	Supplies and Services	Office Consumables	210	23-May-2013 23-May-2013	1306-05244	2,870.40	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2013	1306-05245	5,000.00	R	M & T Lifts Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2013	1306-05246	5,000.00	R	M & T Lifts Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2013	1306-05247	5,000.00	R	M & T Lifts Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Jun-2013	1306-05248	825.00	R	M A Clarke
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Jun-2013	1306-05249	2,350.00	R	M A Clarke
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-05250	1,078.80	R	M B Locking Logistics Group Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Residential Care Dementia	626 571	05-Jun-2013	1306-05251	1,790.48 11,966.19	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	05-Jun-2013 05-Jun-2013	1306-05252 1306-05253	2,179.36	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jun-2013	1306-05254	976.30	R	M Hewson
Leeds City Council	Environment & Housing	South South East	Capital	Other Costs	7	21-Jun-2013	1306-05255	600.00	C	M J Mccarthy Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	07-Jun-2013	1306-05256	608.65	Ř	M J Mccarthy Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-05257	536.60	R	M Prazanova
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	24-Jun-2013	1306-05258	570.69	R	Machenair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-Jun-2013	1306-05259	1,676.98	R	Magna Large Print Books
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14-Jun-2013	1306-05260	1,000.00		Magnolia Box Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05261	573.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14-Jun-2013 21-Jun-2013	1306-05262	1,244.00	R	Mahony & Ward
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21-Jun-2013 14-Jun-2013	1306-05263 1306-05264	1,244.00 1,271.00	R R	Mahony & Ward Mahony & Ward
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14-Jun-2013 14-Jun-2013	1306-05264	1,304.00	R	Mahony & Ward
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	14-Jun-2013	1306-05266	1,370.10	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	21-Jun-2013	1306-05267	1,648.02	R	Mahony & Ward
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2013	1306-05268	4,783.98	R	Mahood Brothers Limite
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	28-Jun-2013	1306-05269	580.96	R	Major Equipment Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	28-Jun-2013	1306-05270	607.45	R	Major Equipment Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionNu mber	NetAmount	Capi	italOrRevenu	SupplierName
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	eCode	28-Jun-2013	1306-05271		1,274.60	R	Major Equipment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	346 627	05-Jun-2013	1306-05271		823.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05272		1,622.88	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	14-Jun-2013	1306-05274		2,880.00	R	Making Space
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05275		523.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05276		2,551.12	R	Malvern Nursing Home
Leeds City Council	Central & Corporate	Information Technology Jcs For People With Learning Disabilitie	Supplies and Services	Computer Software & Equipment	214	24-Jun-2013	1306-05277 1306-05278		2,000.00 688.96	R R	Mandant Solutions Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Asylum Seekers Personalised Budgets	626 627	05-Jun-2013 05-Jun-2013	1306-05278		622.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jun-2013	1306-05280		600.00	C	Manku Construction Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-05281		5,000.00	C	Manku Construction Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jun-2013	1306-05282		6,000.00	С	Manku Construction Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jun-2013	1306-05283		13,500.00	C	Manku Construction Ltd
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Social Services Pooled Budgets	Commercial Services General Fund	Transport	Private Hire Home Care	360 568	20-Jun-2013 28-Jun-2013	1306-05284 1306-05285		1,649.00 1,270.40	R R	Mannion Executive Travel Manor Community
Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	05-Jun-2013	1306-05286		1,840.00	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05287		1,756.00	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05288		9,939.18	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-05289		1,756.00	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05290		2,963.32	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	05-Jun-2013 05-Jun-2013	1306-05291 1306-05292		2,232.52 1,024.44	R R	Manor Park Care Home Manor Park Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05292		2,043.16	R	Manor Park Care Home
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1306-05294		536.18	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1306-05295		536.40	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1306-05296		634.36	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1306-05297		640.99	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2013	1306-05298		648.43	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1306-05299		658.92	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-May-2013 08-May-2013	1306-05300 1306-05301		692.04 692.04	R R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1306-05302		715.96	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1306-05303		737.70	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2013	1306-05304		762.82	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1306-05305		794.90	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1306-05306		834.60	R R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-May-2013 21-May-2013	1306-05307 1306-05308		899.30 904.75	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1306-05309		909.98	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1306-05310		921.94	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1306-05311		932.36	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1306-05312		940.03	R	Marcher Roofing Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-May-2013	1306-05313		1,002.46	R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-May-2013 03-May-2013	1306-05314 1306-05315		1,017.48 1,023.67	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1306-05316		1,051.78	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2013	1306-05317		1,082.45	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1306-05318		1,252.55	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1306-05319		1,280.26	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-May-2013	1306-05320 1306-05321		1,287.20	R R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-May-2013 21-May-2013	1306-05321		1,325.27 1,329.29	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1306-05323		1,338.43	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1306-05324		1,343.24	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1306-05325		1,369.58	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1306-05326		1,466.46	R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-May-2013 21-May-2013	1306-05327 1306-05328		1,493.56 1,674.10	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-May-2013	1306-05329		1,747.70	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1306-05330		1,976.33	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1306-05331		2,012.40	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1306-05332		2,153.70	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2013	1306-05333		2,380.03	R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-May-2013 21-May-2013	1306-05334 1306-05335		2,524.19 2,586.02	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-May-2013 21-May-2013	1306-05336		3,450.40	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2013	1306-05337		6,111.61	R	Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05338		2,121.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05339		690.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05340		845.26	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	05-Jun-2013 05-Jun-2013	1306-05341 1306-05342		441.12 420.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05343		543.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05344		531.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05345		517.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05346		1,555.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05347		445.88	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	05-Jun-2013 05-Jun-2013	1306-05348 1306-05349		797.08 604.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05349		1,356.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05351		3,859.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05352		17,178.01	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05353		962.84	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013 05-Jun-2013	1306-05354		-3,294.26 2,564.92	R R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	00-Jun-2013	1306-05355		2,004.92	I.	Maria Mallaband Nursing Homes Ltd Willow

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionNu mber	NetAmount	CapitalOrRever e	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	eCode 580	05-Jun-2013	1306-05356	1	404.68 R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05357		925.88 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	05-Jun-2013	1306-05358		694.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05359		469.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-05360		084.80 R	Marina Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05361		224.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05362		109.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Childrens Services	Assessment And Care Management	Transfer Payments	Direct Payments	626 277	17-Jun-2013	1306-05363 1306-05364		795.00 R 632.70 R	REDACTED PERSONAL DATA Mark A Peel
Leeds City Council Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Bought In Professional Services Personalised Budgets	627	14-Jun-2013 05-Jun-2013	1306-05365		595.16 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2013	1306-05366		047.00 R	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27-Jun-2013	1306-05367		019.00 C	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21-Jun-2013	1306-05368	9	995.00 C	Mark Dobson Paving Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-05369	1,	917.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05370		736.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05371		474.88 R	REDACTED PERSONAL DATA
East - North East Leeds City Council	East - North East Central & Corporate	Corporate Directorate Customer Services	Supplies and Services Supplies and Services	Hospitality Other Hired And Contracted Services	255 265	14-Jun-2013 05-Jun-2013	1306-05372 1306-05373		700.00 R 990.95 R	Market Dojo Ltd Marketa Dolezalova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-05374		688.00 R	Marquis Court Residential Home
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Supplies And Services Insurance	219	28-Jun-2013	1306-05375		823.00 R	Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-05376		174.56 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-05377		253.12 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-05378	1	406.24 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-05379		551.76 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Jun-2013	1306-05380		224.64 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-05381		224.64 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-05382		224.64 R	Marshalls Mono Ltd
Leeds City Council	Central & Corporate Childrens Services	Support And Facilities General Fund Children Looked After	Supplies and Services	Other Hired And Contracted Services Furniture And Equipment	265 5	27-Jun-2013 28-Jun-2013	1306-05383 1306-05384		892.75 R 500.00 C	Martin Banks Photography
Leeds City Council Leeds City Council		Libraries, Arts & Heritage	Capital	Other Hired And Contracted Services	5 265	28-Jun-2013 19-Jun-2013	1306-05384		650.00 R	Martin House Hospice For Children Martinspeed Limited
Leeds City Council	City Development Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05386		649.20 R	REDACTED PERSONAL DATA
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	27-Jun-2013	1306-05387		700.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05388		750.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05389		274.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05390		293.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05391		622.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05392		420.40 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2013	1306-05393		686.28 R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2013	1306-05394		745.07 R	Mathewson & Rosemond Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Home Care Services Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Clothing & Uniforms	241 626	06-Jun-2013	1306-05395		316.59 R 471.36 R	Matrix Uniforms REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Asylum Seekers Direct Payments	626	05-Jun-2013 05-Jun-2013	1306-05396 1306-05397		654.99 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-05398		685.72 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-May-2013	1306-05399		705.09 R	Maudesport Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Jun-2013	1306-05400		824.27 R	Maudesport Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05401		504.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05402		904.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05403		563.68 R	REDACTED PERSONAL DATA
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	19-Jun-2013	1306-05404		446.31 R	Mayfair Security
East - North East Leeds City Council	East - North East Environment & Housing	Housing Services South South East	Premises Capital	General Maintenance Other Costs	104 7	13-Jun-2013 12-Jun-2013	1306-05405 1306-05406		329.48 R 877.35 C	Mayfair Security Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	19-Jun-2013	1306-05407		993.24 R	Mayfield Books & Gifts
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Retirement Gifts	065	17-Jun-2013	1306-05408		630.00 R	Mce (Yorkshire) Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	21-Jun-2013	1306-05409		631.89 R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	800	07-Jun-2013	1306-05410		723.07 R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	800	28-Jun-2013	1306-05411		826.70 R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	800	12-Jun-2013	1306-05412		864.01 R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	12-Jun-2013	1306-05413		639.32 R	Mcginley Human Resources
Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds West - North West	S. Offices Property And Maintenance	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 106	19-Jun-2013 26-Jun-2013	1306-05414 1306-05415		832.00 R 440.00 R	Mcp Environmental Llp Mcp Environmental Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	19-Jun-2013	1306-05416		410.00 R	Mcp Environmental Llp
Leeds City Council	City Development	Employment & Skills	Supplies and Services	College Contracts	276	21-Jun-2013	1306-05417		900.00 R	Md Teaching And Training Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-05418		054.32 R	Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05419		900.12 R	Meadow Booke Manor
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	12-Jun-2013	1306-05420		697.50 R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	13-Jun-2013	1306-05421		776.00 R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Jun-2013	1306-05422		400.00 R	Meadows Care Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jun-2013	1306-05423		126.00 R	Meanwood Valley Urban Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2013	1306-05424		246.79 R	Mears Care Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107 107	03-Jun-2013 28-Jun-2013	1306-05425 1306-05426		697.90 R 110.38 R	Mears Limited Mears Limited
Leeds City Council	Adult Social Care	Property And Maintenance Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2013	1306-05427		444.15 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2013	1306-05428		866.26 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2013	1306-05429		752.93 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jun-2013	1306-05430		431.46 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14-Jun-2013	1306-05431		420.00 R	Media Services (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05432		902.31 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05433		636.59 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-05434		525.00 R	Melanie S Hunt
Leeds City Council	Environment & Housing	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-05435		663.00 R	Melissa Barker-Simpson REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05436		525.68 R 828.48 R	
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Direct Payments Home Care	626 568	05-Jun-2013 14-Jun-2013	1306-05437 1306-05438		828.48 R 750.40 R	REDACTED PERSONAL DATA Mencap
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-05439		750.40 R	Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-05440		446.08 R	Mencap
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu		TransactionNu mber	NetAmount C	apitalOrReven	u SupplierName
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Consises	Operational Materials	eCode	20-May-2013	1306-05441	635.92	R	Meon Marketing Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential	205 580	05-Jun-2013	1306-05441	17,739.14	R R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-05443	1,270.00	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-05444	6,398.00	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-05445	27,235.61	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05446	7,818.00	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05447	33,072.21	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05448	560.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jun-2013	1306-05449	617.32	R	Methodist Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05450	902.68	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-05451	847.64	R	Methodist Homes For The Aged
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2013	1306-05452	3,811.50	R	Metric Group Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-05453	457.00	R	Metrosigns 2000 Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 627	05-Jun-2013 05-Jun-2013	1306-05454	485.80 890.00	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	626	05-Jun-2013 05-Jun-2013	1306-05455 1306-05456	537.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05457	1,586.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-Jun-2013	1306-05458	471.05	R	Michael Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05459	652.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-05460	6,092.25	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05461	945.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05462	1,542.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05463	912.40	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	17-Jun-2013	1306-05464	1,350.00	R	Micklefield Parish Council
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Jun-2013	1306-05465	22,638.00	R	Microsoft Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Jun-2013	1306-05466	35,000.00	R	Microsoft Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Jun-2013	1306-05467	58,900.00	R	Microsoft Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	05-Jun-2013	1306-05468 1306-05469	60,894.00	R C	Microsoft Ltd
Leeds City Council Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Furniture And Equipment	5 230	24-Jun-2013	1306-05469	16,280.00	R	Microsoft Ltd
Leeds City Council	Central & Corporate Childrens Services	Executive Support Safequarding Targeted & Specialist	Supplies and Services Support Services	'Well Being' Large Grants Projects Legal Disbursements	411	17-Jun-2013 07-Jun-2013	1306-05470	1,322.48 564.64	R	Middleton Elderly Aid Midlands Psychological Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05471	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	05-Jun-2013	1306-05473	10,960.16	R	Milewood Healthcare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2013	1306-05474	-452.82	R	Milewood Healthcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2013	1306-05475	23,951.30	R	Milewood Healthcare Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jun-2013	1306-05476	444.82	R	Milford Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-05477	511.00	R	Milford Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-05478	500.00	R	Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-05479	1,150.00	R	Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-05480	1,150.00	R	Mill Lane Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-05481	1,150.00	R	Mill Lane Lift Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05482	13,354.30	R R	Mill Lodge Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580 571	05-Jun-2013 06-Jun-2013	1306-05483 1306-05484	998.28 2,183.32	R R	Mill Lodge Nursing Home Mill View
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Care Dementia	580	05-Jun-2013	1306-05485	7,455.28	R	Millennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2013	1306-05486	2,332.20	R	Millennium Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05487	962.48	R	Millfields Care
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-05488	425.50	R	Mina Hassan
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Jun-2013	1306-05489	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	05-Jun-2013	1306-05490	19,296.24	R	Mineral Cottage Residential Home Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	20-Jun-2013	1306-05491	4,000.00	R	Ministry Of Justice
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-May-2013	1306-05492	1,908.36	R	Mitchell Fox & Co
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-05493	451.75	R	Mitchell Powersystems
Leeds City Council	Environment & Housing Adult Social Care	Environmental Health	Supplies and Services Transfer Payments	Bought In Professional Services Personalised Budgets	277 627	05-Jun-2013	1306-05494 1306-05495	19,752.50	R R	Mitie Pest Control REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate	Services For Older People Under 65 P/Dis			008	05-Jun-2013	1306-05495	612.36 660.00	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008	14-Jun-2013 21-Jun-2013	1306-05497	682.00	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	13-Jun-2013	1306-05498	726.00	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	14-Jun-2013	1306-05499	803.00	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	07-Jun-2013	1306-05500	825.00	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	13-Jun-2013	1306-05501	836.00	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	13-Jun-2013	1306-05502	836.00	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	21-Jun-2013	1306-05503	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	07-Jun-2013	1306-05504	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	13-Jun-2013	1306-05505	2,060.00	R	Modis International Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	21-Jun-2013	1306-05506	3,927.72	R	Modis International Ltd
Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Employees	Agency Staff	008 008	13-Jun-2013	1306-05507 1306-05508	4,120.00	R R	Modis International Ltd Modis International Ltd
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Information Technology Jcs For People With Learning Disabilitie	Employees Transfer Payments	Agency Staff Personal Budgets	627	13-Jun-2013 05-Jun-2013	1306-05509	4,367.16 686.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05510	1,007.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05511	934.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05512	966.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05513	3,844.80	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	14-Jun-2013	1306-05514	800.00	R	Mondale It Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-05515	17,650.80	R	Montague Drive
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06-Jun-2013	1306-05516	4,875.00	R	Moores Estate Agents
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05517	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	05-Jun-2013	1306-05518	17,051.95	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-05519	1,366.40	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 570	05-Jun-2013	1306-05520 1306-05521	7,162.74	R R	Moorfield House Moorfield House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	05-Jun-2013 05-Jun-2013	1306-05521	3,365.20	R R	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	05-Jun-2013 05-Jun-2013	1306-05522	1,382.36 16,791.56	R R	Moorleigh Nursing Home Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05524	1,251.16	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-05525	6,482.36	R	Moorville Residential
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu	: DatePaid	TransactionNu	NetAmount	CapitalOr	rRevenu SupplierName
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Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12-Jun-2013 28-Jun-2013	1306-05526 1306-05527	4,583. 4,583.		
Leeds City Council Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	277 227	28-Jun-2013 27-Jun-2013	1306-05527	4,583. 500.		3 , , , , ,
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	227	06-Jun-2013	1306-05529	600.		,
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-05530	500.		
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	21-Jun-2013	1306-05531		88 R	Morrigan Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Buildings	101	20-Jun-2013	1306-05532	51,917.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	06-Jun-2013	1306-05533	2,320.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	19-Jun-2013	1306-05534	556.	56 R	R Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	04-Jun-2013	1306-05535	1,952.	64 R	R Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	04-Jun-2013	1306-05536	2,405.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	14-Jun-2013	1306-05537	3,116.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	04-Jun-2013 20-Jun-2013	1306-05538	3,632.		
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107 107	20-Jun-2013 12-Jun-2013	1306-05539 1306-05540	6,297. 7,756.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	12-Jun-2013	1306-05541	9,584.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	10-Jun-2013	1306-05542	10,878.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	05-Jun-2013	1306-05543	13,818.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	12-Jun-2013	1306-05544	14,269.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	05-Jun-2013	1306-05545	7,809.	64 R	R Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	26-Jun-2013	1306-05546	8,132.		R Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	13-Jun-2013	1306-05547	18,195.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	19-Jun-2013	1306-05548	27,516.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A Special Maintenance	106	13-Jun-2013	1306-05549	457.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	05-Jun-2013	1306-05550	44,682		
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices S. Offices	Premises Premises	General Maintenance General Maintenance	104 104	19-Jun-2013 26-Jun-2013	1306-05551 1306-05552	49,374. 49,374.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	13-Jun-2013	1306-05553	83,364		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	26-Jun-2013	1306-05554	283,924.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	19-Jun-2013	1306-05555	291,208		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	19-Jun-2013	1306-05556	1,853.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	26-Jun-2013	1306-05557	2,899.		
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	13-Jun-2013	1306-05558	4,031.		R Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	13-Jun-2013	1306-05559	3,203.		
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	26-Jun-2013	1306-05560	7,306.		
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	05-Jun-2013	1306-05561	9,108.		
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	04-Jun-2013	1306-05562	27,508.		
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	04-Jun-2013	1306-05563	33,916.		
Leeds City Council	Environment & Housing Environment & Housing	South South East South South East	Capital	Construction Construction	3	26-Jun-2013	1306-05564 1306-05565	9,541. 10,452.		
Leeds City Council Leeds City Council	Environment & Housing	South South East	Capital Capital	Construction	3	26-Jun-2013 12-Jun-2013	1306-05566	11,298.		
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	13-Jun-2013	1306-05567	12,066		
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	26-Jun-2013	1306-05568	15,118.		
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	26-Jun-2013	1306-05569	15,449.		
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	26-Jun-2013	1306-05570	15,657.		
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	05-Jun-2013	1306-05571	16,509.	84 C	Morrison Fs
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	26-Jun-2013	1306-05572	19,012.		
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	26-Jun-2013	1306-05573	23,857.		
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	19-Jun-2013	1306-05574	24,487.		
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	20-Jun-2013	1306-05575	29,768		
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	South South East South South East	Capital Capital	Construction Construction	3	12-Jun-2013	1306-05576 1306-05577	30,859. 46,310.		
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	03-Jun-2013 20-Jun-2013	1306-05578	4,417.		
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	10-Jun-2013	1306-05579	6,947.		
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	20-Jun-2013	1306-05580	7,311.		
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	26-Jun-2013	1306-05581	10,397.		
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	13-Jun-2013	1306-05582	10,431.		Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	19-Jun-2013	1306-05583	14,294.	37 C	Morrison Fs
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	26-Jun-2013	1306-05584	20,007		
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	26-Jun-2013	1306-05585	31,141.		
Leeds City Council	Environment & Housing	West North West West North West	Capital	Construction Construction	3	26-Jun-2013 13-Jun-2013	1306-05586	41,656.		
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	West North West West North West	Capital Capital	Construction	3	19-Jun-2013	1306-05587 1306-05588	64,833. 73,137.		
Leeds City Council	Environment & Housing Environment & Housing	West North West West North West	Capital	Construction	3	26-Jun-2013	1306-05589	97,906.		
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	26-Jun-2013	1306-05590	153,377.		
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	05-Jun-2013	1306-05591	239,749.		
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	26-Jun-2013	1306-05592	250,025		R Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	19-Jun-2013	1306-05593	250,025	16 R	R Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	Buildings	101	26-Jun-2013	1306-05594	530.		R Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	Buildings	101	13-Jun-2013	1306-05595	1,052.		R Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	19-Jun-2013	1306-05596	105,765.		R Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	05-Jun-2013	1306-05597	125,907.		
West - North West West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	26-Jun-2013 13-Jun-2013	1306-05598	214,044.		
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	General Maintenance H.R.A Special Maintenance	104 106	13-Jun-2013 05-Jun-2013	1306-05599 1306-05600	297,200. 1,454.		
West - North West West - North West	West - North West	Property And Maintenance Property And Maintenance	Premises	H.R.A Special Maintenance	106	19-Jun-2013	1306-05601	1,454.		
West - North West West - North West	West - North West	Property And Maintenance Property And Maintenance	Premises	H.R.A Special Maintenance	106	06-Jun-2013	1306-05602	2,470.		
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	13-Jun-2013	1306-05603	5,329		
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	26-Jun-2013	1306-05604	5,666		
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	04-Jun-2013	1306-05605	4,816.	56 R	R Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	04-Jun-2013	1306-05606	8,260.		
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05607	2,807.		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21-Jun-2013	1306-05608	464.		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21-Jun-2013	1306-05609	547.		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	19-Jun-2013	1306-05610	749.	16 R	R Mothercare Uk Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode	DatePaid	TransactionNu mber	NetAmount	CapitalOrReven	SupplierName
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Jun-2013	1306-05611	5,481.5		Mott Macdonald Limited
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-Jun-2013	1306-05612	4,146.9		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	25-Jun-2013	1306-05613	5,381.7		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Jun-2013	1306-05614	2,314.7		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Jun-2013	1306-05615	2,348.6		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Jun-2013	1306-05616	5,731.9		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Jun-2013	1306-05617	7,264.6		Mouchel Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-05618	1,334.6		Mount Carmel Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	05-Jun-2013 05-Jun-2013	1306-05619 1306-05620	7,665.7 1,533.2		Mount Carmel Residential Home REDACTED PERSONAL DATA
Leeds City Council			Supplies and Services	Other Equipment	203	21-Jun-2013	1306-05621	836.9		Mountway Limted
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	20-Jun-2013	1306-05622	450.0		Moving Memories Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	13-Jun-2013	1306-05623	700.0		Moving Memories Limited Moving Memories Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	20-Jun-2013	1306-05624	700.0		Moving Memories Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	20-Jun-2013	1306-05625	1,025.0		Moving Memories Limited
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	13-Jun-2013	1306-05626	2,176.3		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	East North East	Capital	Other Costs	7	28-Jun-2013	1306-05627	4,700.0		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2013	1306-05628	420.0		Mr M Ahsan
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-05629	1,000.0		Mr Presenter
Leeds City Council	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	06-Jun-2013	1306-05630	715.0		Mrs Communications Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05631	26,321.2		Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05632	1,250.4		Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05633	3,074.8	0 R	Mulgrave House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	10-Jun-2013	1306-05634	1,778.8	7 R	Museums & Galleries Marketing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Jun-2013	1306-05635	1,400.0	10 R	Musical Arc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-Jun-2013	1306-05636	437.2	2 R	Myers Famous Kosherie
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	14-Jun-2013	1306-05637	495.6	6 R	Myers Famous Kosherie
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-Jun-2013	1306-05638	621.0		Myers Famous Kosherie
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jun-2013	1306-05639	-651.2	1 R	N & C Building Products Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jun-2013	1306-05640	1,020.0		N & C Building Products Limited
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05641	4,327.6		N Din
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-05642	6,607.6		N Din
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Jun-2013	1306-05643	-660.0		N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Jun-2013	1306-05644	616.0		N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	19-Jun-2013	1306-05645	660.0		N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2013	1306-05646	682.0		N L Commercials Leeds Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	20-Jun-2013	1306-05647	756.0		N L Commercials Leeds Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Jun-2013	1306-05648	1,151.2		N P Croft Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Memberships	226	06-Jun-2013	1306-05649	795.0		Nabma
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05650	696.5		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	07-Jun-2013	1306-05651	3,206.4		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Jun-2013	1306-05652	3,206.4		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Jun-2013	1306-05653	3,313.3		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 580	28-Jun-2013	1306-05654	6,138.7 10,073.9		Nas Services Limited Nas Services Limited
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Residential Personalised Budgets	627	05-Jun-2013 05-Jun-2013	1306-05655 1306-05656	533.1		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Employees	Training Costs	071	14-Jun-2013	1306-05657	525.0		National Association Of Memorial
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	14-Jun-2013	1306-05658	554.2		National Express Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Grants - DCLG	901	21-Jun-2013	1306-05659	1,613.0		National Heritage Memorial Fund
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	28-Jun-2013	1306-05660	450.9		National Holidays
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	17-Jun-2013	1306-05661	1,397.7		National Holidays
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Direct Work	549	31-May-2013	1306-05662	673.0		Nationality Directorat
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2013	1306-05663	620.0		Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2013	1306-05664	2,140.3	0 R	Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	14-Jun-2013	1306-05665	500.0	10 R	Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	06-Jun-2013	1306-05666	2,371.6	i0 R	Nationwide Platforms Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Jun-2013	1306-05667	14,495.0		Nationwide Retail Systems Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079	14-Jun-2013	1306-05668	1,310.0		Natural Gas Services (Training) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-05669	758.2		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Jun-2013	1306-05670	10,000.0		Ncma
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2013	1306-05671	1,720.0		Nd Brown Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05672	666.9		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-05673	1,026.5		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 571	05-Jun-2013	1306-05674	570.0		REDACTED PERSONAL DATA
Leeds City Council		Services For Older People - 65 And Over	Third Party Payments Premises	Residential Care Dementia Rents	141	05-Jun-2013	1306-05675 1306-05676	26,103.3 10,575.0		Nesfield Lodge Network Rail
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Highways	Capital	Other Costs	7	20-Jun-2013 19-Jun-2013	1306-05677	1,103.0		Network Rail Infrastructure Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05678	9,742.0		Neville House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-05679	1,270.0		Neville House
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-05680	864.4		New Deal Rawson
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-05681	1,041.6		New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05682	1,163.8		New Line Rest Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	28-Jun-2013	1306-05683	2,020.0		New Vision Group Ltd
Leeds City Council	Central & Corporate	Executive Support	Income	Income from Hire Of Rooms & Equipment	956	26-Jun-2013	1306-05684	2,500.0		New Wortley Community Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-05685	16,569.8		Newbrook
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-05686	2,634.2		Newfield Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-05687	1,825.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05688	9,582.8		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05689	1,569.3	6 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26-Jun-2013	1306-05690	2,166.0		Nicholas Jones
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05691	428.8		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-05692	2,000.0		Nicola Stephenson
East - North East	East - North East	Business Improvement	Premises	Other	114	07-Jun-2013	1306-05693	500.0		Nigerian Community Leeds Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05694	983.7		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127	27-May-2013	1306-05695	619.9	13 R	Nilfisk-Alto

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu	DatePaid	TransactionNu mber	NetAmount	CapitalOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	eCode 626	05-Jun-2013	1306-05696	869.00) R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2013	1306-05697	559.99		Nisbets
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Jun-2013	1306-05698	440.00		Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Jun-2013	1306-05699	780.00		Noblet Municipal Services Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	11-Jun-2013	1306-05700 1306-05701	3,000.00 3,000.00		Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	304 627	12-Jun-2013 05-Jun-2013	1306-05701	703.04		Noblet Municipal Services Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05703	1,426.61		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05704	573.40		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-05705	1,655.42		Norbain
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jun-2013 07-Jun-2013	1306-05706 1306-05707	575.49 629.76		Norbain Sd Ltd Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Jun-2013	1306-05708	874.53		Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jun-2013	1306-05709	1,320.03		Norbain Sd Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Jun-2013	1306-05710	1,480.08		Norbain Sd Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05711	1,015.32		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	05-Jun-2013 05-Jun-2013	1306-05712 1306-05713	1,065.24 569.16		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05714	460.80		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	14-Jun-2013	1306-05715	1,081.12		North British Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-05716	558.37		North Leeds Community Nursery
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1306-05717	578.97		North Midland Construction Plc
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	20-Jun-2013 20-Jun-2013	1306-05718 1306-05719	1,193.80 12,115.69		North Midland Construction Plc North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Jun-2013	1306-05719	54,802.17		North Midland Construction Plc
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	20-Jun-2013	1306-05721	491.85		North Of England Enterprises Limited
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	19-Jun-2013	1306-05722	5,690.56		Northcall
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-05723	535.26		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	21-Jun-2013	1306-05724	710.79		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Jun-2013 07-Jun-2013	1306-05725 1306-05726	711.11 1,439.00		Northern Commercials (Mirrield) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	19-Jun-2013	1306-05727	454.77		Northern Commercials (Mirrield) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	13-Jun-2013	1306-05728	438.00		Northern Housing Consortium
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-05729	41,934.60		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Maintenance Of Buildings	580 101	05-Jun-2013 13-Jun-2013	1306-05730 1306-05731	26,625.60 1,016.00		Northern Life Care Limited Northern Powergrid (Yorkshire) Plc
Leeds City Council Leeds City Council	City Development Environment & Housing	Asset Management Services Streetscene Environmental Services	Premises Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-05731	501.00		Northern Powergrid (Yorkshire) Pic
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2013	1306-05733	501.00		Northern Powergrid (Yorkshire) Plc
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-05734	501.00) R	Northern Powergrid (Yorkshire) Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	07-Jun-2013	1306-05735	4,092.00		Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate	Executive Support	Transport	Public Transport Expenses	310	19-Jun-2013	1306-05736	1,194.10		Northern Rail Limited
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Information Technology Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses General External Residential Placements	310 507	19-Jun-2013 12-Jun-2013	1306-05737 1306-05738	857.30 -11,599.20		Northern Rail Limited Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Jun-2013	1306-05739	-8,973.43		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Jun-2013	1306-05740	-3,664.29		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Jun-2013	1306-05741	-509.23		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507 507	12-Jun-2013	1306-05742	-507.86		Northerncare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	17-Jun-2013 28-Jun-2013	1306-05743 1306-05744	715.13 2,685.71		Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Jun-2013	1306-05745	10,071.43		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jun-2013	1306-05746	10,992.86		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jun-2013	1306-05747	10,992.86		Northerncare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	18-Jun-2013	1306-05748 1306-05749	11,359.29 11,359.29		Northerncare Northerncare
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Jun-2013 12-Jun-2013	1306-05750	11,359.29		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jun-2013	1306-05751	12,010.72		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Jun-2013	1306-05752	12,411.08		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jun-2013	1306-05753	14,168.57		Northerncare
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Jun-2013 12-Jun-2013	1306-05754	14,168.57		Northerncare
	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 507		1306-05755	14,640.86		Northerncare
Leeds City Council Leeds City Council	Central & Corporate	Safeguarding Targeted & Specialist Benefits	Third Party Payments Supplies and Services	General External Residential Placements Computer Software & Equipment	214	12-Jun-2013 26-Jun-2013	1306-05756 1306-05757	14,640.86 3,900.00		Northerncare Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-05757	2,165.80		Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Jun-2013	1306-05759	3,568.91		Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Jun-2013	1306-05760	606.62		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Jun-2013	1306-05761	727.58		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Jun-2013	1306-05762	1,860.18	B R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Jun-2013	1306-05763	2,117.28	R R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-05764	-678.89		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-05765	447.99		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1306-05766	459.76		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-05767	462.09		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-05768	472.97		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1306-05769	519.70		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1306-05770	634.60		Northside Truck & Van Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jun-2013 24-Jun-2013	1306-05771 1306-05772	829.00 951.44		Northside Truck & Van Ltd Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Jun-2013	1306-05772	1,846.16		Northside Truck & Van Ltd Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Jun-2013	1306-05774	2,230.30		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Jun-2013	1306-05775	599.85		Northside Truck & Van Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	14-Jun-2013	1306-05776	200,000.00		Norton Connor Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jun-2013	1306-05777	585.00		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	07-Jun-2013	1306-05778	585.00		Nottingham Rehab Limited

E	odyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionNu mber NetAmount	ı	CapitalOrRevenu e	SupplierName
	eeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	eCode	21-Jun-2013	1306-05779	586.40	R	Nottingham Rehab Limited
	eeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	18-Jun-2013	1306-05779	1,336.40	R	Nottingham Rehab Limited
	eeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	18-Jun-2013	1306-05781	1,340.00	R	Nottingham Rehab Limited
	eeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	24-May-2013	1306-05782	672.54	R	Numatic Internatio
	eeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2013	1306-05783	506.49	R	Numatic Internatio
	eeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2013	1306-05784	1,899.42	R	Numatic Internatio
	eeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-05785	1,932.00	R	Oak Lodge Care Home
	eeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-05786	6,876.20	R	Oak Lodge Care Home
	eeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-05787	1,448.80	R	Oak Tree Lodge
	eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-05788	17,964.02	R	Oak Tree Lodge
	eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05789	28,926.29	R	Oak Tree Lodge
	eeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-05790	5,400.10	R	Oakham Lift Services
	eeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05791	8,354.60	R	Oakhurst Nursing Home
L	eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05792	1,684.00	R	Oakhurst Nursing Home
L	eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-05793	3,700.44	R	Oaklands Residential Home
L	eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Jun-2013	1306-05794	4,217.71	R	Oaklands Residential Home
L	eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05795	8,724.40	R	Oaklands Residential Home
L	eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-05796	16,240.00	R	Oakview Estates Ltd
L	eeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jun-2013	1306-05797	1,739.25	R	Ocm Plant Hire
L	eeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	External Cleaning Services	130	03-Jun-2013	1306-05798	454.47	R	Ocs Group Uk Ltd
L	eeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	External Cleaning Services	130	27-Jun-2013	1306-05799	636.38	R	Ocs Group Uk Ltd
	eeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	External Cleaning Services	130	27-Jun-2013	1306-05800	2,355.37	R	Ocs Group Uk Ltd
	eeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04-Jun-2013	1306-05801	670.00	R	Odd Doll Productions
	ast - North East	East - North East	Construction Services	Premises	Toilet And First Aid Requisites	128	12-Jun-2013	1306-05802	428.96	R	Office Supplies For Industry Ltd
Е	ast - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	07-Jun-2013	1306-05803	602.35	R	Office Supplies For Industry Ltd
Е	ast - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	25-Jun-2013	1306-05804	2,723.68	R	Office Supplies For Industry Ltd
L	eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	14-Jun-2013	1306-05805	1,815.75	R	Ofsted
L	eeds City Council	Central & Corporate	Support And Facilities General Fund	Support Services	Legal Disbursements	411	27-Jun-2013	1306-05806	500.00	R	Ogarras Solicitors
L	eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-05807	897.00	R	REDACTED PERSONAL DATA
L	eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05808	1,276.12	R	REDACTED PERSONAL DATA
L	eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-05809	809.72	R	REDACTED PERSONAL DATA
L	eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jun-2013	1306-05810	676.80	R	One To One Support Services
L	eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jun-2013	1306-05811	697.95	R	One To One Support Services
L	eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jun-2013	1306-05812	761.40	R	One To One Support Services
L	eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jun-2013	1306-05813	761.40	R	One To One Support Services
L	eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jun-2013	1306-05814	761.40	R	One To One Support Services
L	eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jun-2013	1306-05815	1,353.60	R	One To One Support Services
L	eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-05816	1,696.28	R	One To One Support Services
L	eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-05817	2,791.80	R	One To One Support Services
L	eeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	19-Jun-2013	1306-05818	506.79	R	Online Ergonomics
L	eeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079	20-Jun-2013	1306-05819	450.00	R	Opening The Book
L	eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Jun-2013	1306-05820	12,682.46	R	Options The Thicket Ltd
L	eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-05821	34,035.88	R	Options The Thicket Ltd
L	eeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	06-Jun-2013	1306-05822	16,688.80	R	Oracle Corporation Uk Ltd
L	eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05823	886.20	R	Orchard Care Homes
L	eeds City Council	Environment & Housing	Hra	Supplies and Services	Computer Software & Equipment	214	12-Jun-2013	1306-05824	1,000.00	R	Orchard User Group
L	eeds City Council	City Development	Asset Management Services	Capital	Construction	3	13-Jun-2013	1306-05825	1,648.00	С	Ornate Interiors
L	eeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2013	1306-05826	625.00	R	Osagieoduwa Ogbeide-Ihama
	eeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	12-Jun-2013	1306-05827	419.40	R	Osborne Richardson
	eeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	12-Jun-2013	1306-05828	492.10	R	Osborne Richardson
	eeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	12-Jun-2013	1306-05829	804.10	R	Osborne Richardson
	eeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	21-Jun-2013	1306-05830	811.30	R	Osborne Richardson
	eeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	14-Jun-2013	1306-05831	845.80	R	Osborne Richardson
	eeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	28-Jun-2013	1306-05832	876.50	R	Osborne Richardson
	eeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2013	1306-05833	651.00	R	Osiris Marine Services Ltd
	eeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jun-2013	1306-05834	1,357.49	R	Osiris Marine Services Ltd
	eeds City Council	City Development	Highways	Capital	Other Costs	7	28-Jun-2013	1306-05835	682.50	С	Osiris Marine Services Ltd
	eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-05836	4,564.16	R	Osman House
	eeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	10-Jun-2013	1306-05837	500.00	R	Osman House Brain Injury Rehabilitation
	eeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	17-Jun-2013	1306-05838	500.00	K	Oss Group Ltd
	eeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267 227	13-Jun-2013	1306-05839	750.00	R R	Otley Cycle Races.
	eeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants		17-Jun-2013	1306-05840	500.00	K	Otley In Bloom
	eeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	27-Jun-2013	1306-05841	495.00	K	Outstanding Branding
	eeds City Council eeds City Council	Central & Corporate City Development	Public Private Partnership Unit Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	19-Jun-2013 20-Jun-2013	1306-05842 1306-05843	2,940.00 14,739.93	R C	Ove Arup & Partners Ltd Ove Arup & Partners Ltd
	eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05844	2,267.80	R	REDACTED PERSONAL DATA
	eeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-05845	780.00	R	Oxford Exhibition Services Ltd
	eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05846	1,114.12	R	Oxford Grange Nursing Home
L	eeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-Jun-2013	1306-05847	425.51	R	P & H Snacksdirect Ltd
L	eeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-Jun-2013	1306-05848	545.06	R	P & H Snacksdirect Ltd
	eeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jun-2013	1306-05849	982.50	R	P E W Electrical Distributors Ltd
	eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-05850	857.60	R	P F Cusack (Tools Supplies) Ltd
	eeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	20-Jun-2013	1306-05851	873.90	R	P F Cusack (Tools Supplies) Ltd
		City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jun-2013	1306-05852	3,316.97	к	P G Plant
L	eeds City Council	Adult Social Care	Social Services Support Services	Supplies and Somicos	Other Hired And Contracted Services	265	13. lun-2012	1306-05853	1 122 00	P	P Gaunt
L	eeds City Council	Adult Social Care City Development	Social Services Support Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	13-Jun-2013 07-Jun-2013	1306-05853 1306-05854	1,122.00 2.992.50	R R	P Gaunt P H Plant
L L		Adult Social Care City Development Adult Social Care	Social Services Support Services Highways Other Generic Services	Supplies and Services Transport Third Party Payments	Other Hired And Contracted Services Plant Hire - By Directorate Fees To Carers	265 305 563	13-Jun-2013 07-Jun-2013 13-Jun-2013	1306-05853 1306-05854 1306-05855	1,122.00 2,992.50 417.69	R R R	P Gaunt P H Plant REDACTED PERSONAL DATA

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionNu mber	NetAmount	CapitalOrRevent e	SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-05857	-455.00) R	Pakawaste Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-05858	750.00		Pakawaste Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Jun-2013	1306-05859	1,144.00		Pakawaste Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Jun-2013	1306-05860	2,375.00		Pakawaste Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Jun-2013	1306-05861	875.75		Pakex (Uk) Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20-Jun-2013	1306-05862	442.01		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26-Jun-2013	1306-05863	706.03		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Jun-2013	1306-05864	771.70		Palmer & Harvey Mclane Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 627	05-Jun-2013	1306-05865	1,481.92		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	05-Jun-2013 05-Jun-2013	1306-05866 1306-05867	1,093.72 570.76		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-05868	454.40		Pantograph Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	08-May-2013	1306-05869	952.68		Paper Hygiene Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jun-2013	1306-05870	576.00		Paper Works (Harrogate) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Jun-2013	1306-05871	576.00		Paper Works (Harrogate) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05872	597.53		Park Homes Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-05873	1,876.00) 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	05-Jun-2013	1306-05874	10,758.80		Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05875	7,600.30) R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05876	1,171.80) R	REDACTED PERSONAL DATA
East - North East	East - North East	Housing Services	Premises	Other	114	07-Jun-2013	1306-05877	1,200.00		Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Other	114	10-Jun-2013	1306-05878	3,850.00		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2013	1306-05879	480.00		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2013	1306-05880	516.00		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2013	1306-05881	584.50		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2013	1306-05882	785.35		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2013	1306-05883	1,871.25		Parkers Landscapes & Construction Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2013	1306-05884	866.70		Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05885	10,501.24		Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05886	1,547.36		Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 507	05-Jun-2013	1306-05887	1,790.08		Parkview Rest Home Partners In Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Jun-2013	1306-05888	12,842.86		Partners in Care Ltd Partners In Care Ltd
Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Roseville Enterprises	Third Party Payments Supplies and Services	General External Residential Placements Operational Furniture And Equipment	203	06-Jun-2013 27-Jun-2013	1306-05889 1306-05890	15,544.29 1,035.82		Parton Products
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05891	649.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05892	824.12		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Jun-2013	1306-05893	768.52		Passenger Lift Services Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	13-Jun-2013	1306-05894	10,338.75		Passkey International Inc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07-Jun-2013	1306-05895	455.00		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-Jun-2013	1306-05896	499.30		Pasta King (Uk) Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	11-Jun-2013	1306-05897	529.00		Pasta King (Uk) Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	18-Jun-2013	1306-05898	8,000.00) R	Patch Media Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jun-2013	1306-05899	1,271.00) R	Patches Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Jun-2013	1306-05900	1,425.00) R	Patches Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05901	523.36		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05902	751.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05903	755.00		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jun-2013	1306-05904	562.08		Patterson Medical Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	20-Jun-2013	1306-05905	2,675.00		Pattinson Rentals
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05906	2,512.48		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05907	3,732.36		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	05-Jun-2013 05-Jun-2013	1306-05908 1306-05909	3,164.65 904.12		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	20-Jun-2013	1306-05909	416.67		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-05911	1,360.56		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	06-Jun-2013	1306-05912	425.00		Paul Sheridan
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	14-Jun-2013	1306-05913	425.00		Paul Sheridan
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	28-Jun-2013	1306-05914	425.00		Paul Sheridan
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-05915	446.56		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05916	483.68	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05917	526.80) R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jun-2013	1306-05918	500.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05919	460.96	i R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05920	1,040.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05921	496.24		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-05922	2,544.00		REDACTED PERSONAL DATA
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Jun-2013	1306-05923	4,700.00		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Jun-2013	1306-05924	1,584.50		Payne Security
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Consumables	210	22-May-2013	1306-05925	654.60		Payne Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203 241	02-May-2013	1306-05926	660.00 876.00		Paypal
Leeds City Council	Central & Corporate Functions Childrens Services		Supplies and Services Supplies and Services	Clothing & Uniform Clothing & Uniform	241	30-May-2013	1306-05927 1306-05928	827.40		Paypal
Leeds City Council Leeds City Council	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-May-2013 10-Jun-2013	1306-05928	2,182.42		Paypal REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	05-Jun-2013	1306-05929	2,182.42		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2013	1306-05931	-12,257.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2013	1306-05932	9,942.85		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2013	1306-05932	11,071.43		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2013	1306-05934	11,957.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2013	1306-05935	11,957.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2013	1306-05936	11,957.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2013	1306-05937	11,957.14		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2013	1306-05938	12,842.86	i R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07-Jun-2013	1306-05939	14,171.43	R R	Pebbles Care Ltd
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	27-Jun-2013	1306-05940	750.00) R	Pedmore Legal
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-05941	1,149.28	R R	REDACTED PERSONAL DATA

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionNu mber	NetAmount	CapitalOrRevenu	SupplierName
Loade City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	eCode	05-Jun-2013	1306-05942	17,962.09		Bannington Court Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	05-Jun-2013	1306-05942	1,390.00		Pennington Court Nursing Home Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-05944	23,239.82		Pennington Court Nursing Home
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05945	429.21		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05946	480.00		Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	03-Jun-2013 03-Jun-2013	1306-05947 1306-05948	485.54 489.12		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05949	553.52		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05950	604.67	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05951	605.04		Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	03-Jun-2013 03-Jun-2013	1306-05952 1306-05953	614.88 654.12		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05954	658.56		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05955	670.54		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05956	690.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05957	690.00		Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	03-Jun-2013 03-Jun-2013	1306-05958 1306-05959	720.00 720.00		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05960	735.84		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05961	741.96		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05962	759.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05963	762.40		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360 360	03-Jun-2013 03-Jun-2013	1306-05964 1306-05965	810.00 850.00		Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	03-Jun-2013	1306-05966	924.08		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05967	948.32		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05968	960.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05969	988.80		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05970	1,032.00		Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	03-Jun-2013 03-Jun-2013	1306-05971 1306-05972	1,063.06 1,176.48		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05973	1,214.40		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05974	1,339.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05975	1,496.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-05976	1,584.14		Pennock Ivory Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Section 17	626 551	05-Jun-2013 03-Jun-2013	1306-05977 1306-05978	424.56 519.25		REDACTED PERSONAL DATA People In Action (Leeds)
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	06-Jun-2013	1306-05979	558.00		People In Action (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jun-2013	1306-05980	682.00		People In Action (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jun-2013	1306-05981	744.00		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	07-Jun-2013	1306-05982	24,975.00		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	07-Jun-2013 19-Jun-2013	1306-05983 1306-05984	493.35		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	07-Jun-2013	1306-05985	538.20 568.80		People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-05986	590.00		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-05987	627.90		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-05988	716.64		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jun-2013	1306-05989 1306-05990	739.44 767.00		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013 07-Jun-2013	1306-05990	870.00		People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-05992	885.00		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-05993	1,062.00	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	07-Jun-2013	1306-05994	1,069.30		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-05995 1306-05996	1,180.00		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jun-2013 07-Jun-2013	1306-05997	1,189.00 1,360.45		People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-05998	1,592.44		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-05999	1,642.41		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-06000	1,750.80		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Home Care	568 276	07-Jun-2013	1306-06001 1306-06002	2,451.68		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Employment & Skills Jcs For People With Learning Disabilitie	Third Party Payments	College Contracts Home Care	568	26-Jun-2013 28-Jun-2013	1306-06002	13,905.00 14,475.23		People Matters (Leeds) Ltd People Matters (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2013	1306-06004	20,697.13		People Matters (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Jun-2013	1306-06005	470.00		Peter B Turner
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06006	2,047.84		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 305	14-Jun-2013 07-Jun-2013	1306-06007 1306-06008	47,512.41		Peter Duffy Ltd Peter Duffy Ltd
Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Transport Transfer Payments	Plant Hire - By Directorate Personalised Budgets	627	05-Jun-2013	1306-06009	550.00 460.80		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Jun-2013	1306-06010	555.75		Peter Richards
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-06011	539.00		Peter Savage Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jun-2013	1306-06012	427.50		Phil Booth
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Jun-2013	1306-06013	475.00		Phil Booth
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626	25-Jun-2013 05-Jun-2013	1306-06014 1306-06015	969.00 864.30		Phil Booth REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06016	1,953.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06017	1,054.44		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	21-Jun-2013	1306-06018	1,224.00	R	Philip Kolvin Qc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jun-2013	1306-06019	475.00		Philippa Wordsworth
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Economic Development	Premises Premises	Cleaning Maintenance & Toiletries Plant and Machinery	127 102	19-Jun-2013 03-Jun-2013	1306-06020 1306-06021	440.64 673.60		Phoenix Accessories (Safety) Ltd Phoenix Compactor Services Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	05-Jun-2013	1306-06021	26,301.97		Phoenix House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06023	543.04	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	27-Jun-2013	1306-06024	2,919.24	R	Phs Group Plc
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing	Streetscene Environmental Services	Premises Third Porty Poymonto	Rents	141	21-Jun-2013	1306-06025	1,625.00		Pickard Properties
Leeus City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-06026	21,697.80	ĸ	Pinfold Lane

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu eCode	E r DatePaid	TransactionNu mber	NetAmount 6	CapitalOrRevenu	SupplierName
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	eCode 7	12-Jun-2013	1306-06027	50,910.59	С	Pinsent Masons
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2013	1306-06027	1,151.53	R	Pippins Day Nursery
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-06029	750.00	R	Pitney Bowes Finance Plc
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	11-Jun-2013	1306-06030	2,492.00	C	Pivotell Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-06031	640.00	Ř	Pj Powder Coatings Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Jun-2013	1306-06032	3,707.30	R	Plastic Card Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	06-Jun-2013	1306-06033	700.00	R	Platinum Print Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jun-2013	1306-06034	-1,165.59	R	Plumbase Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jun-2013	1306-06035	671.94	R	Plumbase Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2013	1306-06036	1,124.20	R	Plumbase Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-06037	592.14	R	Point Source Productions
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	12-Jun-2013	1306-06038	1,636.37	R	Police & Crime Commissioner For
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Bought In Professional Services	277	27-Jun-2013	1306-06039	11,550.00	R	Police & Crime Commissioner For
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Police Authority	002	17-Jun-2013	1306-06040	2,354,685.00 F		Police & Crime Commissioner For
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-06040	1,100.00	` R	Pollock Lifts
Leeds City Council	Environment & Housing	Environmental Health	Capital Capital	Construction	3	03-Jun-2013	1306-06041	9,672.50	C	Pollock Lifts
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	13-Jun-2013	1306-06043	2,000.00	R	Ponderosa
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-06044	18,920.00	R	Portland College
	Childrens Services		Supplies and Services	Training Allowances	257	10-Jun-2013	1306-06044	521.42	R	Posturite Uk Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist			505		1306-06046		R	Pre School Learning Alliance
Leeds City Council		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	627	05-Jun-2013	1306-06047	21,136.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	253	05-Jun-2013	1306-06047	772.48	R	
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Supplies and Services	Conference & Meetings		24-May-2013		1,199.70		Premier Inn44528255
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06049	568.12	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06050	934.80	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06051	1,250.16	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06052	2,279.04	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06053	6,085.75	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06054	14,189.52	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jun-2013	1306-06055	461.00	R	Premier Paper Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06056	436.52	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-06057	800.00	R	Priestley & Co. Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-06058	2,205.20	R	Priestley Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-06059	768.24	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	06-Jun-2013	1306-06060	497.12	R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jun-2013	1306-06061	639.15	R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jun-2013	1306-06062	1,072.76	R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jun-2013	1306-06063	1,349.33	R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jun-2013	1306-06064	1,491.36	R	Primrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	20-Jun-2013	1306-06065	734.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	11-Jun-2013	1306-06066	944.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	05-Jun-2013	1306-06067	1,864.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	28-Jun-2013	1306-06068	2,723.00	R	Principal Resourcing Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	10-Jun-2013	1306-06069	4,425.52	R	Print Image Facilities Llp
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Printing	215	07-Jun-2013	1306-06070	519.50	R	Print Image Network Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Printing	215	03-Jun-2013	1306-06071	1,732.00	R	Print Image Network Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	27-Jun-2013	1306-06072	582.50	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	27-Jun-2013	1306-06073	-6,066.30	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	28-Jun-2013	1306-06074	1,190.00	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	28-Jun-2013	1306-06075	1,307.22	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-Jun-2013	1306-06076	1,504.04	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	20-Jun-2013	1306-06077	2,872.94	Č	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2013	1306-06078	640.25	Ř	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jun-2013	1306-06079	1,307.22	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14-Jun-2013	1306-06080	1,386.19	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-Jun-2013	1306-06081	1,471.70	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2013	1306-06082	1,499.80	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2013	1306-06083	475.00	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Jun-2013	1306-06084	2,158.35	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18-Jun-2013	1306-06085	2,130.35	R	Prism Medical Uk Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Jun-2013	1306-06086	2,431.95	C	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital	Construction	3	18-Jun-2013 06-Jun-2013	1306-06086	2,497.40	C	Prism Medical Uk Limited Prism Medical Uk Limited
	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203	27-Jun-2013	1306-06087	2,908.69 475.00	R	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council as Accountable Body			Supplies and Services							Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-Jun-2013	1306-06089	512.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06090	2,183.52	R	
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06091	1,049.44	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-06092	500.00	R	Proctors Decorators
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-06093	5,006.32	R	Progress House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	06-Jun-2013	1306-06094	2,310.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	07-Jun-2013	1306-06095	3,470.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	21-Jun-2013	1306-06096	3,470.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	06-Jun-2013	1306-06097	9,560.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-06098	4,182.72	R	Prokare Ltd
Leeds City Council	Central & Corporate	Financial Development	Supplies and Services	Computer Software & Equipment	214	07-Jun-2013	1306-06099	1,566.19	R	Proquote Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2013	1306-06100	690.00	R	Pro-Servicing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-06101	768.24	R	Prospect House Day Nursery
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2013	1306-06102	1,452.00	R	Proteus Equipment Ltd
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1306-06103	494.45	R	Protocol National
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-06104	1,050.50	R	Psc Systems Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	20-Jun-2013	1306-06105	6,076.00	R	Psg Energy Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06106	1,206.60	R	Pudsey B Line Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	19-Jun-2013	1306-06107	1,000.00	R	Pudsey Carnival Committee
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2013	1306-06108	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-06109	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2013	1306-06110	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-06111	575.25	R	Pudsey Plant Hire Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed	E r DatePaid	TransactionNu	NetAmount Capi	talOrRevenu	SupplierName
BodyName	OCI VICELADEI	OCI VIGEDIVISIONE LABOR	Experiantire Gategory	DetailedExperialitateType	eCode	Duter ala	mber	e		CappiterName
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2013	1306-06112	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2013	1306-06113	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-06114	585.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2013	1306-06115	698.75	R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Jun-2013 21-Jun-2013	1306-06116 1306-06117	721.50 721.50	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jun-2013	1306-06118	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013	1306-06119	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2013	1306-06120	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2013	1306-06121	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2013	1306-06122	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2013	1306-06123	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Jun-2013 07-Jun-2013	1306-06124 1306-06125	721.50 721.50	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jun-2013	1306-06126	816.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Jun-2013	1306-06127	673.00	R	Pumptec Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Jun-2013	1306-06128	740.72	R	Pumptec Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-May-2013	1306-06129	939.46	R	Purple Cat Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	19-Jun-2013	1306-06130	1,115.87	R	Pw Productions Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Leeds Shared Services Public Private Partnership Unit	Employees Employees	Training Costs Central Training	71 79	01-May-2013 23-May-2013	1306-06131 1306-06132	712.08 464.40	R R	Qa-lq Ltd Qa-lq Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Public Private Partnership Unit	Employees	Central Training Central Training	79	02-May-2013	1306-06133	736.80	R	Qa-iq Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Central Training	79	02-May-2013	1306-06134	736.80	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Central Training	79	02-May-2013	1306-06135	736.80	R	Qa-lq Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Central Training	79	16-May-2013	1306-06136	1,348.61	R	Qa-lq Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	79	16-May-2013	1306-06137	698.98	R	Qa-lq Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	28-Jun-2013	1306-06138	1,635,624.35	R	Qed (Leeds) Limited
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-06139	500.00	R	Quarters Of Leeds
Leeds City Council	Environment & Housing West - North West	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 106	25-Jun-2013	1306-06140 1306-06141	500.00	R R	Quarters Of Leeds. R Bennett
West - North West Leeds City Council	Childrens Services	Customer And Tenancy Safeguarding Targeted & Specialist	Premises Third Party Payments	H.R.A Special Maintenance Leaving Care Allowances	555	17-Jun-2013 13-Jun-2013	1306-06141	550.00 621.60	R	R D Willis Properties
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-06143	5,800.00	R	R D Willis Properties
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	07-Jun-2013	1306-06144	25,574.40	R	R D Willis Properties
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-06145	583.00	R	R Haq
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	07-Jun-2013	1306-06146	830.00	R	R J Short
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-06147	1,522.72	R	R N I B Tate House
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-06148	940.70	R	R Rafique
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Other Equipment	626 203	05-Jun-2013 12-Jun-2013	1306-06149 1306-06150	1,245.04	R R	REDACTED PERSONAL DATA R82 Uk Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06151	2,035.00 1,318.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	06-Jun-2013	1306-06152	750.00	R	Rachel Mcalley Marketing
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14-Jun-2013	1306-06153	750.00	R	Rachel Mcalley Marketing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-06154	10,096.28	R	Radcliffe Gardens Nursing Home/
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-06155	1,204.24	R	Radcliffe Gardens Nursing Home/
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Jun-2013	1306-06156	12,842.86	R	Radical Services Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Operational Furniture And Equipment	203	19-Jun-2013	1306-06157	685.00	R	Rainbow Mobility Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Art Galleries Total Stores Other Hired And Contracted Services	003 265	14-Jun-2013 14-Jun-2013	1306-06158 1306-06159	712.50 R 2,741.45	R	Rainstick Trading Ltd Ram Services Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20-Jun-2013	1306-06160	4,700.00	R	REDACTED PERSONAL DATA
East - North East	East - North East	Housing Services	Supplies and Services	Miscellaneous Expenditure	208	11-Jun-2013	1306-06161	750.00	R	Ramgarhia Sikh Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	28-Jun-2013	1306-06162	-1,064.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	28-Jun-2013	1306-06163	-583.30	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	28-Jun-2013	1306-06164	-583.30	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	28-Jun-2013	1306-06165	466.64	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements SEN Placements	566	28-Jun-2013	1306-06166	583.30	R	Randstad Education Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	28-Jun-2013 07-Jun-2013	1306-06167 1306-06168	583.30 583.30	R R	Randstad Education Ltd Randstad Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	28-Jun-2013	1306-06169	1,064.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	28-Jun-2013	1306-06170	1,064.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	28-Jun-2013	1306-06171	1,064.65	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	07-Jun-2013	1306-06172	1,064.65	R	Randstad Education Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Jun-2013	1306-06173	600.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	05-Jun-2013 05-Jun-2013	1306-06174 1306-06175	14,131.88 7,007.56	R R	Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	21-Jun-2013	1306-06176	1,689.60	R	Ravensden Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06177	469.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06178	2,533.50	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	07-Jun-2013	1306-06179	2,500.00	R	Real And Smooth Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jun-2013	1306-06180	453.60	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Jun-2013	1306-06181	882.00	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Jun-2013	1306-06182	945.00	R	Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Jun-2013 20-Jun-2013	1306-06183 1306-06184	-10,835.79 1,022.56	R R	Real Life Options Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	14-Jun-2013	1306-06185	2,782.64	R	Real Life Options 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	14-Jun-2013	1306-06186	3,421.04	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2013	1306-06187	3,501.84	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2013	1306-06188	4,044.12	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	18-Jun-2013	1306-06189	16,056.40	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	14-Jun-2013	1306-06190	32,253.04	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-06191	32,841.80	R	Real Life Options
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments	Residential	580 214	05-Jun-2013	1306-06192	24,665.80	R R	Real Life Options
Leeds City Council	Childrens Services Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Computer Software & Equipment Personalised Budgets	627	28-Jun-2013 05-Jun-2013	1306-06193 1306-06194	2,625.00 804.08	R R	Realeasy Archiving Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06195	1,033.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06196	1,908.00	R	REDACTED PERSONAL DATA

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditure eCode		TransactionNu mber	NetAmount	CapitalOrRevenue	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06197	4,168.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06198	864.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-06199	1,992.96		Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-06200	5,076.12		Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-06201	1,246.36	R	Red Gables Nursing Home
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Conference & Meetings	253	20-May-2013	1306-06202	696.00	R	Redactive
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-06203	19,775.72		Redcourt Aph
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	05-Jun-2013 06-Jun-2013	1306-06204 1306-06205	8,546.64 1,380.38	R R	Redcourt Aph Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jun-2013	1306-06206	4,536.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	17-Jun-2013	1306-06207	542.03		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	11-Jun-2013	1306-06208	554.17	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	11-Jun-2013	1306-06209	679.56	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800	24-Jun-2013	1306-06210	679.56	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	06-Jun-2013	1306-06211	426.11	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	13-Jun-2013	1306-06212	442.19		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	13-Jun-2013	1306-06213	464.64	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	20-Jun-2013	1306-06214	491.92		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	27-Jun-2013	1306-06215	515.30		Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering - Placement Support Fostering - Placement Support	550 550	20-Jun-2013 06-Jun-2013	1306-06216 1306-06217	655.58 682.37	R R	Reed Specialist Recruitment Ltd 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	06-Jun-2013	1306-06218	419.76		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	06-Jun-2013	1306-06219	427.20		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	06-Jun-2013	1306-06220	457.08		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	06-Jun-2013	1306-06221	460.04	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	06-Jun-2013	1306-06222	460.04	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	06-Jun-2013	1306-06223	509.33	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	12-Jun-2013	1306-06224	625.36	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	19-Jun-2013	1306-06225	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	06-Jun-2013	1306-06226	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	06-Jun-2013	1306-06227	706.49	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	06-Jun-2013	1306-06228	739.36 747.57	R R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Jun-2013 06-Jun-2013	1306-06229 1306-06230	747.60		Reed Specialist Recruitment Ltd 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	06-Jun-2013	1306-06231	788.64	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	06-Jun-2013	1306-06232	977.59	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2013	1306-06233	981.69	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	06-Jun-2013	1306-06234	1,035.09	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	06-Jun-2013	1306-06235	1,100.81	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	06-Jun-2013	1306-06236	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	06-Jun-2013	1306-06237	1,478.70		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	06-Jun-2013	1306-06238	1,486.91	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	06-Jun-2013	1306-06239	1,497.10		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	06-Jun-2013	1306-06240	1,512.13		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Jun-2013 07-Jun-2013	1306-06241 1306-06242	1,625.68 1,971.60	R R	Reed Specialist Recruitment Ltd 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	06-Jun-2013	1306-06242	2,185.19		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	06-Jun-2013	1306-06244	2,185.19		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jun-2013	1306-06245	2,316.63	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2013	1306-06246	2,816.19		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	06-Jun-2013	1306-06247	4,065.43	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	06-Jun-2013	1306-06248	4,610.80	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	06-Jun-2013	1306-06249	5,315.81	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	13-Jun-2013	1306-06250	5,526.36	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2013	1306-06251	6,512.72		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Art Galleries Total Stores	568 003	06-Jun-2013 20-Jun-2013	1306-06252 1306-06253	7,052.77 709.00		Reed Specialist Recruitment Ltd Reedys Naturally
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-06254	585.00		Reflex Print & Design Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Jun-2013	1306-06255	845.00		Reflex Print & Design Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-06256	1,600.00	R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-06257	3,595.00		Reflex Print & Design Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	12-Jun-2013	1306-06258	1,013.00	R	Regal Paints Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-06259	1,043.36	R	Regent Hotel
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-06260	10,728.96	R	Reinwood
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-06261	12,273.97	R	Renew Leeds Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-06262	36,033.93	R	Renew Leeds Ltd
Leeds City Council	City Development Central & Corporate	Regeneration Management	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Materials	227	12-Jun-2013	1306-06263 1306-06264	24,250.00 -591.20	R R	Renewal Leeds Ltd Rennicks Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	**	Operational Materials Operational Materials	205 205	20-Jun-2013 28-Jun-2013	1306-06265	438.40		Rennicks Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Operational Materials	205	20-Jun-2013	1306-06266	771.67	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Jun-2013	1306-06267	1,156.85		Rennicks Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-06268	13,616.00		Resource Print Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jun-2013	1306-06269	486.00	R	Rest Assured Homecare Services
Leeds City Council	Central & Corporate	RIEP	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-06270	1,860.28	R	Restore Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-06271	1,734.77		Restore Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-May-2013	1306-06272	2,730.00		RfI
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06273	613.72		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Conference Meetings	253	27-Jun-2013	1306-06274	1,200.00		Ricardo-Aea
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	05-Jun-2013 06-Jun-2013	1306-06275 1306-06276	710.32 640.20		Richmond Fellowship/Trinity Street Richmond House School Association
East - North East	East - North East	Business Improvement	Supplies and Services	Stationery & External Printing	210	21-Jun-2013	1306-06276	1,714.69		Rich Uk Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-06277	9,193.95		Ridings Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-06279	10,740.69		Ridings Housing Association
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-06280	1,302.53		Rigby Taylor Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-06281	1,620.00		Rigby Taylor Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu eCode	DatePaid	TransactionNu mber NetAmount	:	CapitalOrRevenu e	SupplierName
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	14-Jun-2013	1306-06282	2,070.00	R	Rigby Taylor Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	12-Jun-2013	1306-06283	1,881.00	C	Rigby Taylor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2013	1306-06284	506.40	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2013	1306-06285	592.80	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2013	1306-06286	592.80	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2013	1306-06287	592.80	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2013	1306-06288	802.80	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2013	1306-06289	889.20	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2013	1306-06290	889.20	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2013	1306-06291	889.20	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-May-2013	1306-06292	889.20	R	Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-May-2013 09-May-2013	1306-06293 1306-06294	889.20 889.20	R R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-May-2013	1306-06295	889.20	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-May-2013 22-May-2013	1306-06296	889.20	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2013	1306-06297	889.20	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2013	1306-06298	889.20	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2013	1306-06299	889.20	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2013	1306-06300	889.20	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2013	1306-06301	889.20	R	Rim Scaffolding
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1306-06302	675.00	R	Rim Scaffolding
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1306-06303	4,820.00	R	Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-06304	3,260.16	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	14-Jun-2013	1306-06305	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	14-Jun-2013	1306-06306	920.21	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	14-Jun-2013	1306-06307	1,870.00	R	Ripon Community Link
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	24-Jun-2013	1306-06308	787.96	R	Ripon Farm Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06309	674.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06310	528.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06311	1,021.28	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-06312	5,800.00	R	Rivelin House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-06313	3,256.76	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-06314	1,170.32	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-06315	5,346.44	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-06316	916.56	R	Rivermead Care Home
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2013	1306-06317	1,720.00	R	Rixonway Kitchens Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	06-Jun-2013	1306-06318	456.60	R	Rjb Stone Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	28-Jun-2013		194,237.61	R	Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Furniture And Equipment	5 5	05-Jun-2013	1306-06320	450.00 573.90	C	Rm Education Plc Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5	05-Jun-2013 05-Jun-2013	1306-06321 1306-06322	1,008.00	C C	Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06323	1,000.00	Č	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06324	1,193.61	Č	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06325	1,574.11	č	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06326	1,900.49	Č	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06327	2,044.00	Č	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06328	2,181.19	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06329	2,301.69	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06330	2,504.18	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06331	2,515.00	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06332	2,638.20	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06333	2,887.00	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06334	2,948.35	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06335	3,307.16	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06336	7,562.80	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013	1306-06337	8,107.99	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	05-Jun-2013		19,803.84	C	Rm Education Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2013	1306-06339	591.81	R	Robert Bowett Motoring
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06340	1,049.68	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Asylum Seekers	627 626	05-Jun-2013 05-Jun-2013	1306-06341 1306-06342	2,166.64 720.48	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments	626	05-Jun-2013 05-Jun-2013	1306-06342	1,394.64	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-06344	1,058.40	R	Robert John Grieve
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06345	5,522.36	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-06346	929.54	R	Robertson Crop Protection
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-06347	1,148.92	R	Roberttown Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-06348	6,653.56	R	Robina Care (The Denes)
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	13-May-2013	1306-06349	729.60	R	Roche Audio Visual
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-06350	4,393.20	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-06351	7,018.60	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-06352	26,256.44	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-06353	4,062.68	R	Rockmount Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Jun-2013	1306-06354	656.25	R	Roger Bickerdike
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06355	424.24	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06356	425.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06357	442.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06358	442.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-06359	442.64	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06360	475.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06361	488.92	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06362	560.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-06363	564.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06364	565.89	R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	03-Jun-2013 20-Jun-2013	1306-06365 1306-06366	574.00 600.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Contrar & Corporate	Commercial Services Gelleral Fullu	панэрин	i invate i ilie	300	20-Juil-2013	1500-00500	000.00	^	Nominouri Galeway Llu

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedi xpenditu		TransactionNu mber NetAmount	Car	pitalOrReven	u SupplierName
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Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06367	660.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06368	700.74	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06369	709.92	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06370	712.95	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	03-Jun-2013	1306-06371	719.00 720.40	R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	20-Jun-2013 20-Jun-2013	1306-06372 1306-06373	720.40	R R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-06374	791.38	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06375	800.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06376	826.80	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06377	833.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06378	833.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06379	833.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06380	840.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06381	864.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06382	867.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 360	20-Jun-2013	1306-06383	874.82 880.00	R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	12-Jun-2013 20-Jun-2013	1306-06384 1306-06385	883.32	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013 20-Jun-2013	1306-06386	900.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06387	907.80	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06388	918.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06389	931.60	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06390	935.34	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06391	969.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06392	986.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06393	988.26	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06394	992.80	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06395	1,020.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06396	1,068.62	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	20-Jun-2013 20-Jun-2013	1306-06397 1306-06398	1,071.00 1,128.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire	360	20-Jun-2013	1306-06399	1,164.86	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06400	1,190.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06401	1,275.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06402	1,280.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06403	1,280.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06404	1,302.54	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06405	1,360.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06406	1,360.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06407	1,360.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-06408	1,393.50	R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Jun-2013 03-Jun-2013	1306-06409 1306-06410	1,394.00 1,399.50	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06411	1,492.60	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-06412	1,498.50	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06413	1,530.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06414	1,533.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06415	1,615.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06416	1,615.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06417	1,700.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06418	1,751.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-06419	1,752.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 360	20-Jun-2013	1306-06420	1,768.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	20-Jun-2013	1306-06421	1,870.00	R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire	360	20-Jun-2013 20-Jun-2013	1306-06422 1306-06423	1,870.00 1,870.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06424	1,870.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06425	1,870.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06426	1,870.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06427	1,890.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06428	1,955.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06429	2,132.15	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-06430	2,288.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06431	2,346.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 360	20-Jun-2013	1306-06432	2,380.00	R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	20-Jun-2013 20-Jun-2013	1306-06433 1306-06434	2,516.00 2,600.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06435	2,680.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06436	2,999.50	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06437	3,220.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06438	3,310.75	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-06439	3,373.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06440	3,488.40	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06441	3,592.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06442	4,446.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06443	4,760.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06444	4,910.00	R	Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Jun-2013 20-Jun-2013	1306-06445 1306-06446	5,641.00 5,929.60	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Jun-2013 20-Jun-2013	1306-06447	5,929.60 7,565.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360	03-Jun-2013	1306-06448	9,648.00	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013		11,988.20	R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013		13,624.00	R	Rollinson Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	06-Jun-2013	1306-06451	5,535.00	R	Rollinson Safeway Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedl xpenditu	E r DatePaid	TransactionNu	NetAmount	Capit	alOrRevenu	SupplierName
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Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jun-2013	1306-06452		500.05	R	Roma Medical Aids Limited
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 580	05-Jun-2013 05-Jun-2013	1306-06453 1306-06454		1,751.36 5,104.12	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	05-Jun-2013 05-Jun-2013	1306-06454		1,342.00	R R	Rooftops Rookwood Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-06456		1,290.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06457		853.92	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	05-Jun-2013	1306-06458		1,183.68	R	Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2013	1306-06459		1,519.08	R	Roseberry Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-06460		1,071.00	R	Rosegarth Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-06461		1,965.20	R	Rossmore Nursing Home
Leeds City Council Leeds City Council	City Development Central & Corporate	Planning & Sustainable Development Support And Facilities General Fund	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	16-May-2013 17-Jun-2013	1306-06462 1306-06463		1,766.40 2,507.00	R R	Rotadex Systems Ltd Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	19-Jun-2013	1306-06464	-	420.00	R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	07-Jun-2013	1306-06465		497.93	R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-06466		537.00	R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	17-Jun-2013	1306-06467		3,005.00	R	Rothera & Brereton
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06468		2,278.00	R	Rothwell Line
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-May-2013	1306-06469		958.20	R	Rotowash Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-May-2013 14-May-2013	1306-06470 1306-06471		958.20 1,197.00	R R	Rotowash Ltd Rotowash Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-May-2013	1306-06471		1,197.00	R	Rotowash Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06473		1,180.98	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	26-Jun-2013	1306-06474		1,500.00	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	28-Jun-2013	1306-06475		730.10	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	07-Jun-2013	1306-06476		6,062.96	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	28-Jun-2013	1306-06477		7,481.64	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	21-Jun-2013	1306-06478		8,456.16	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Customer Services	Supplies and Services Supplies and Services	Postages Postages	212 212	14-Jun-2013 20-Jun-2013	1306-06479 1306-06480		0,170.29 1,072.17	R R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Jun-2013	1306-06481		-467.56	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	19-Jun-2013	1306-06482		462.63	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	28-Jun-2013	1306-06483		688.36	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Jun-2013	1306-06484	1	0,781.93	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	28-Jun-2013	1306-06485		2,384.78	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	20-Jun-2013	1306-06486		2,480.30	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	26-Jun-2013	1306-06487		2,488.48	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	17-Jun-2013 17-Jun-2013	1306-06488 1306-06489		6,517.91 8,726.50	R R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	19-Jun-2013	1306-06490		1,244.60	R	Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	21-Jun-2013	1306-06491		1,525.87	R	Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	13-Jun-2013	1306-06492		1,634.85	R	Royal Mail Group Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	21-Jun-2013	1306-06493		428.94	R	Royal Mail Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Recurring & Major Grants Projects	229	27-Jun-2013	1306-06494		0,000.00	R	Royal Mencap Society Education &
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-06495		4,671.88	R	Royal National Institute For The
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265 277	21-Jun-2013 25-Jun-2013	1306-06496 1306-06497		6,171.30 2,748.55	R R	Rr Consultancy
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services Contact	548	21-Jun-2013	1306-06498		2,748.55 1,358.70	R	Rr Consultancy Rsp Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071	28-Jun-2013	1306-06499		455.00	R	Rtpi Conferences
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06500		947.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06501		676.96	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	05-Jun-2013	1306-06502		2,065.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	11-Jun-2013	1306-06503		528.00	R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	11-Jun-2013	1306-06504		615.45	R	Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Information Technology Services For Older People Under 65 P/Dis	Employees Transfer Payments	Agency Staff Personalised Budgets	008 627	21-Jun-2013 05-Jun-2013	1306-06505 1306-06506		4,385.40 686.68	R R	Rullion It Plus Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	05-Jun-2013	1306-06507		3,040.60	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-06508		1,293.88	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06509		1,445.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06510		1,972.96	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06511		2,295.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2013	1306-06512		462.50	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Jun-2013	1306-06513		524.90	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07-Jun-2013 21-Jun-2013	1306-06514 1306-06515		530.00 580.90	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-Jun-2013	1306-06516		701.45	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	14-Jun-2013	1306-06517		899.54	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	25-Jun-2013	1306-06518		3,472.86	R	S And O Fabrications
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-06519		498.36	R	S Barritt
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	06-Jun-2013	1306-06520		594.36 R		S Gregory & Co
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jun-2013	1306-06521		1,044.00 R		S Gregory & Co
Leeds City Council	Central & Corporate Childrens Services	Customer Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265	05-Jun-2013	1306-06522		496.00 714.99	R R	S Khondaker REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Third Party Payments Supplies and Services	Rent Other Hired And Contracted Services	552 265	06-Jun-2013 14-Jun-2013	1306-06523 1306-06524		714.99 508.00	R R	S W Grasscutting Services
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-Jun-2013	1306-06525		700.00	R	S W Grasscutting Services
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-06526		1,498.00	R	S Wadi
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20-Jun-2013	1306-06527		500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	27-Jun-2013	1306-06528		420.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-06529		1,046.88	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2013	1306-06530		5,954.30	R	Saccs Care Ltd.
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements Recycling & Reuse Charges	507	21-Jun-2013	1306-06531	1	8,458.33	R R	Saccs Care Ltd.
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	21-Jun-2013 21-Jun-2013	1306-06532 1306-06533		477.14 538.02	R R	Safe Haven & Willow Green Safe Haven & Willow Green
Leeds City Council	Environment & Housing Environment & Housing	Hra	Capital	Internal Fees	6	25-Jun-2013	1306-06534		580.00	C	Safe Partnership
Leeds City Council	Environment & Housing Environment & Housing	Hra	Capital	Internal Fees	6	25-Jun-2013 25-Jun-2013	1306-06535		667.00	C	Safe Partnership
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	25-Jun-2013	1306-06536		1,030.00	Č	Safe Partnership
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu		TransactionNu mber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	eCode 550	06-Jun-2013	1306-06537	710.10	R	Safehands Network Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2013	1306-06538	503.39	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jun-2013	1306-06539	589.95		Saga Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Jun-2013 13-Jun-2013	1306-06540 1306-06541	766.56 1,768.73		Saga Homecare Ltd Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2013	1306-06542	2,825.04		Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2013	1306-06543	14,783.71	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jun-2013	1306-06544	627.82		Saga Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	28-Jun-2013 14-Jun-2013	1306-06545 1306-06546	1,102.74 1,126.06		Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	14-Jun-2013	1306-06547	1,227.61		Saint John Of God Hospitaller Services
East - North East	East - North East	Headquarters	Premises	Rents	141	25-Jun-2013	1306-06548	1,300.00		Saint-Gobain Building Distribution
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Jun-2013	1306-06549	475.00		Salford Van Hire
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Allowances Supporting Ppl - Block Gross Chargeable	555	24-Jun-2013	1306-06550	2,037.01		Salvation Army
Leeds City Council	Environment & Housing Central & Corporate	Strategy & Commissioning Commercial Services Trading Services	Third Party Payments Employees	Professionally Linked Training	514 076	14-Jun-2013 07-Jun-2013	1306-06551 1306-06552	2,884.31 995.00	R R	Salvation Army Salvus Consulting Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06553	2,185.80		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-06554	940.52		REDACTED PERSONAL DATA
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Miscellaneous Expenditure	208	27-Jun-2013	1306-06555	879.76		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Non-Recurring Grants Personalised Budgets	227 627	10-Jun-2013 05-Jun-2013	1306-06556 1306-06557	650.00 1,358.52		Samaritans Of Leeds REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-06558	1,297.76		Sanctuary Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-06559	26,950.74		Sanctuary Housing Association
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06560	1,526.60		Sandla Transport Services Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-06561	3,446.00		Sandla Transport Services Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Nursing Care Dementia Personalised Budgets	574 627	05-Jun-2013 05-Jun-2013	1306-06562 1306-06563	1,840.00 428.00		Sandown Park Nursing Home REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	05-Jun-2013	1306-06564	8,658.60		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06565	1,260.24		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	06-Jun-2013	1306-06566	478.93		Sandwich King
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21-Jun-2013	1306-06567	491.44		Sandwich King
Leeds City Council	Central & Corporate	Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Food & Drink Legal Disbursements	231 411	18-Jun-2013 21-Jun-2013	1306-06568 1306-06569	495.07 475.00	R R	Sandwich King
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13-Jun-2013	1306-06570	500.00		Sara Anning REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06571	736.08		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-06572	471.76		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-06573	960.00		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	05-Jun-2013 05-Jun-2013	1306-06574 1306-06575	770.04 1,541.64		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06576	6,246.88		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06577	676.44		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-06578	1,603.28		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Childrens Services	Supplies and Services	Chad (All)	070	13-Jun-2013	1306-06579	500.00		REDACTED PERSONAL DATA
Leeds City Council East - North East	Adult Social Care East - North East	Services For Older People - 65 And Over Housing Services	Transfer Payments Premises	Direct Payments Office Accommodation Services Agency	626 165	05-Jun-2013 19-Jun-2013	1306-06580 1306-06581	501.06 14,269.20		REDACTED PERSONAL DATA Savills (Uk) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	14-Jun-2013	1306-06582	2,930.00		Savills (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-06583	514.32	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2013	1306-06584	448.86		Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Jun-2013	1306-06585	518.87	R	Sayes Service Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Jun-2013 18-Jun-2013	1306-06586 1306-06587	600.00 644.78		Sayes Service Ltd Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2013	1306-06588	966.09		Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2013	1306-06589	988.06		Sayes Service Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2013	1306-06590	988.06		Sayes Service Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Jun-2013 18-Jun-2013	1306-06591 1306-06592	988.06 1,450.00		Sayes Service Ltd Sayes Service Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2013	1306-06593	1,069.00		Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2013	1306-06594	1,069.00		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	06-Jun-2013	1306-06595	660.00		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	06-Jun-2013	1306-06596	1,038.00		Scan Mobility Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Residential	203 580	06-Jun-2013 05-Jun-2013	1306-06597 1306-06598	1,575.00 1,047.28		Scan Mobility Ltd Scarborough Hall And Lodge
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-06599	504.00		Scientific Analysis Laboratories Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Jun-2013	1306-06600	2,000.00		Scientific Roads
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2013	1306-06601	607.50		Scope
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jun-2013 12-Jun-2013	1306-06602 1306-06603	1,065.00 540.00		Scope Scope
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06604	576.00		Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06605	637.50		Scope
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	14-Jun-2013	1306-06606	871.38		Scott Janitorial Supplies Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-06607	801.76		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jun-2013 28-Jun-2013	1306-06608 1306-06609	522.00 678.60		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Jun-2013	1306-06610	1,440.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1306-06611	1,920.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Hire Of Movable Plant & Machinery	315	05-Jun-2013	1306-06612	984.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2013	1306-06613	575.25		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14-Jun-2013 21-Jun-2013	1306-06614 1306-06615	575.25 721.50		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2013	1306-06616	721.50		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2013	1306-06617	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2013	1306-06618	775.25		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07-Jun-2013 21-Jun-2013	1306-06619 1306-06620	785.00 1,264.28		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport Premises	Removal Of Workplace Waste	126	14-Jun-2013	1306-06621	1,430.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
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Section Process Proc	BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionNu mber NetAmount	Cap e	oitalOrRevenu	SupplierName
Description Processor Pr	Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	eCode 315	07-Jun-2013	1306-06622	450.00	R	Scott Plant Hire (Yorkshire) Ltd
March Control Contro											
March Colored September Abstract Colored Col											
Application											
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Author Company Compa											
Control Cont								1306-06628			
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Second Common	Leeds City Council										
Company Comp	Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jun-2013	1306-06631	1,376.00	R	Scott Plant Hire (Yorkshire) Ltd
Section Column	Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	21-Jun-2013	1306-06632	1,524.00	R	Scott Plant Hire (Yorkshire) Ltd
Accord Convention	Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	18-Jun-2013	1306-06633	6,280.00	С	Scott Plant Hire (Yorkshire) Ltd
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Lock City Courted Accompanies become Accompanies A										R	Shadwell Playgroup Limited
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Leide City Courcil Anal Social Care Anal Social Care Compress of Courcillate Social Control of Display Courcil Courcillate Social Control of Display Courcillate Social Cour	Leeds City Council	Adult Social Care		Supplies and Services	Non-Recurring Grants	227	10-Jun-2013		540.00	R	Shantona Womens Centre
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Leeds City Coursel & Accounted Bodys Coursel & Cours	Leeds City Council		Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol		05-Jun-2013	1306-06657	7,561.43	R	Shardale Ltd
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Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 05-Jun-2013 1306-06785 1,437.82 R Southlands Nursing Home 570 05-Jun-2013 1306-06786 1,437.82 R Southlands Nursing Home				Supplies and Services	Other Hired And Contracted Services		30-May-2013		2,959.3	8 R	
Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 27-Jun-2013 1306-06786 2,000.00 R Southway Leeds City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 27-Jun-2013 1306-06787 500.00 R Spaced Services Supplies and Services Supplies S											
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	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jun-2013	1306-06790	564.5	5 R	Specialised Orthotic Services
	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2013	1306-06791	609.0	4 R	Specialist Autism Services

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedl xpenditu	E r DatePaid	TransactionNu mber NetAmo	ount Cap	pitalOrReveni	J SupplierName
					eCode			e		
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2013	1306-06792	964.52	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Jun-2013	1306-06793	1,356.64	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	07-Jun-2013	1306-06794	431.72	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	564 564	07-Jun-2013	1306-06795 1306-06796	609.04 609.04	R	Specialist Autism Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	06-Jun-2013 07-Jun-2013	1306-06797	622.52	R R	Specialist Autism Services 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	07-Jun-2013	1306-06798	770.00	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	07-Jun-2013	1306-06799	913.56	R	Specialist Autism Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-May-2013	1306-06800	832.20	R	Specialist Computer Centr
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	02-May-2013	1306-06801	558.30	R	Specialist Computer Centr
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	27-Jun-2013	1306-06802	428.88	R	Specialist Computer Centres Plc
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	27-Jun-2013	1306-06803	757.64	R	Specialist Computer Centres Plc
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Information Technology (Computers)	214	27-Jun-2013	1306-06804	2,004.80	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Computer Software & Equipment	214	27-Jun-2013	1306-06805	1,418.88	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Jun-2013	1306-06806 1306-06807	-60,031.58 750.00	R	Specialist Computer Centres Pla
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07-Jun-2013 24-Jun-2013	1306-06808	4,848.00	R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Jun-2013	1306-06809	5,739.00	R	Specialist Computer Centres Pic
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	26-Jun-2013	1306-06810	6,003.41	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	07-Jun-2013	1306-06811	19,413.79	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	07-Jun-2013	1306-06812	21,358.54	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-Jun-2013	1306-06813	87,414.62	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-06814	8,250.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	14-Jun-2013	1306-06815	-473.13 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	27-Jun-2013	1306-06816	592.20 R		Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Hardware - Expenditure Hardware - Expenditure	030 030	21-Jun-2013 28-Jun-2013	1306-06817 1306-06818	673.70 R 1,978.74 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	07-Jun-2013	1306-06819	2,931.00 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	21-Jun-2013	1306-06820	3,262.10 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	11-Jun-2013	1306-06821	3,344.00 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	06-Jun-2013	1306-06822	3,921.05 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	11-Jun-2013	1306-06823	7,272.00 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	13-Jun-2013	1306-06824	41,217.75 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	21-Jun-2013	1306-06825	1,974.37 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	21-Jun-2013	1306-06826	129,328.28 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	07-Jun-2013	1306-06827	697.05 R		Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Information Technology Learning Skills & Universal	Supplies and Services Supplies and Services	Telecoms Voip - Expenditure Computer Software & Equipment	020 214	21-Jun-2013 07-Jun-2013	1306-06828 1306-06829	873.09 R 534.94	ь	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Computer Software & Equipment	214	14-Jun-2013	1306-06830	2,557.60	R	Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	10-Jun-2013	1306-06831	-2,696.14	Ċ	Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	11-Jun-2013	1306-06832	643.00	Č	Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	11-Jun-2013	1306-06833	1,852.98	C	Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	12-Jun-2013	1306-06834	2,359.70	С	Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	12-Jun-2013	1306-06835	5,885.51	С	Specialist Computer Centres Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	12-Jun-2013	1306-06836	30,157.80	C	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	14-Jun-2013	1306-06837	4,515.35	С	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-May-2013 31-May-2013	1306-06838 1306-06839	1,700.00 1,700.00	R R	Specsavers Specsavers
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Jun-2013	1306-06840	-431.80	R	Speedy Asset Services Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-06841	721.80	R	Speedy Asset Services Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2013	1306-06842	545.60	R	Speedy Asset Services Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jun-2013	1306-06843	-780.65	R	Speedy Asset Services Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jun-2013	1306-06844	-721.80	R	Speedy Asset Services Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jun-2013	1306-06845	431.80	R	Speedy Asset Services Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jun-2013	1306-06846	455.38	R	Speedy Asset Services Limited
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-06847	2,200.00	R	Spend Solutions Ltd
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	28-Jun-2013	1306-06848	3,101.75	С	Spider-Y Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Recreation Information Technology	Capital Employees	Furniture And Equipment Agency Staff	5 008	06-Jun-2013 12-Jun-2013	1306-06849 1306-06850	1,120.00 1,260.00	C R	Sportsafe Uk Ltd Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	12-Jun-2013	1306-06851	1,680.00	R	Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	12-Jun-2013	1306-06852	1,680.00	R	Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	12-Jun-2013	1306-06853	2,100.00	R	Spring Technology
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	800	12-Jun-2013	1306-06854	2,160.00	R	Spring Technology
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	13-Jun-2013	1306-06855	580.50	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2013	1306-06856	442.80	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2013	1306-06857	456.75	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	27-Jun-2013	1306-06858	491.68	R	Springfield Homecare Services Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	27-Jun-2013 13-Jun-2013	1306-06859 1306-06860	542.30 907.20	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2013	1306-06861	1,305.63	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2013	1306-06862	2,571.00	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2013	1306-06863	9,104.11	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2013	1306-06864	11,540.59	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2013	1306-06865	12,392.35	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2013	1306-06866	15,921.90	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2013	1306-06867	43,235.10	R	Springfield Homecare Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jun-2013	1306-06868	49,932.45	R	Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Jun-2013 13-Jun-2013	1306-06869 1306-06870	716.40 734.40	R R	Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jun-2013 13-Jun-2013	1306-06870	1,078.99	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jun-2013	1306-06872	2,180.25	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-Jun-2013	1306-06873	6,084.72	R	Springfield Homecare Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2013	1306-06874	2,065.50	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-06875	13,589.39	R	Springfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-06876	1,169.48	R	Springfield Nursing Home

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu		TransactionNu mber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	eCode 580	05-Jun-2013	1306-06877	4,517.31	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-06878	28,082.67		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-06879	7,147.45		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-06880	2,200.00		Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-06881	5,489.04		Springmount
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	05-Jun-2013 05-Jun-2013	1306-06882 1306-06883	4,560.00 4,701.12		Springmount Springmount
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06884	551.50		Springmount Springwood Garden Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-06885	560.80		Springwood Garden Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06886	652.80		Springwood Garden Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-06887	1,248.72		Springwood Garden Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-06888	1,533.70		Springwood Garden Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06889	1,620.80		Springwood Garden Services Ltd
East - North East East - North East	East - North East East - North East	Construction Services Technical Services	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	21-Jun-2013	1306-06890 1306-06891	2,424.15 1,230.00		Springwood Garden Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	14-Jun-2013 07-Jun-2013	1306-06892	1,350.00		Springwood Garden Services Ltd Squarefoot Investments (Uk) Limited
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236	07-Jun-2013	1306-06893	796.70		Srcl Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	07-Jun-2013	1306-06894	903.23		Srcl Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06895	552.34		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06896	577.08	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06897	625.70		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-06898	647.48		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-06899	647.48		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-06900	684.62		Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jun-2013 14-Jun-2013	1306-06901 1306-06902	690.45 716.20		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Jun-2013	1306-06903	750.48		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06904	798.42		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06905	805.55		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06906	821.77	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06907	913.60	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06908	914.88		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-06909	927.83		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-06910	988.40		Sse Contracting Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	14-Jun-2013	1306-06911	1,025.90		Sse Contracting Ltd Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Jun-2013 14-Jun-2013	1306-06912 1306-06913	1,093.63 1,752.34		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Jun-2013	1306-06914	1,767.46		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06915	1,775.08		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-06916	1,779.99		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06917	1,852.05	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06918	1,906.44		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-06919	1,912.01		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06920	1,932.57		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-06921	1,942.80		Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jun-2013 06-Jun-2013	1306-06922 1306-06923	1,946.05 1,947.73		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Jun-2013	1306-06924	1,964.12		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06925	2,083.24		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-06926	2,242.02		Sse Contracting Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2013	1306-06927	14,449.68		Ssi Schaefer Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Jun-2013	1306-06928	1,396.47		St Annes Community Services
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jun-2013	1306-06929	57,198.25		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06930	417.44		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06931	417.64		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Jun-2013 21-Jun-2013	1306-06932 1306-06933	431.52 442.24		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06934	446.40		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06935	462.88		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06936	465.48		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06937	476.16	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06938	476.16		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06939	484.60		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06940	488.98		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Jun-2013 28-Jun-2013	1306-06941 1306-06942	513.02 520.80		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06943	520.80		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06944	535.68		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06945	535.68		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06946	535.68		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06947	540.28	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06948	565.44		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06949	580.32		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06950	595.20		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	28-Jun-2013	1306-06951 1306-06952	595.20 600.40		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Jun-2013 28-Jun-2013	1306-06952	610.08		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06954	610.08		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06955	610.08		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06956	660.12		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06957	661.12	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06958	665.12		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06959	669.60		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	28-Jun-2013 28-Jun-2013	1306-06960 1306-06961	685.08 691.48		St Annes Community Services St Annes Community Services
Eccus Oity Courion as Accountable Body	Social Services Fusied Budgets	503 For Feople With Learning Disabilitie	Third Party Payments	Home Care	300	20-0011-2013	1300-00301	091.40	· · · · · · ·	Of Alines Community Services

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE	: DatePaid	TransactionNu NetAmount	Ca	apitalOrRevenu	SunnlierName
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Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	28-Jun-2013 28-Jun-2013	1306-06962 1306-06963	714.24 715.44	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	28-Jun-2013	1306-06964	715.44	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06965	721.24	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06966	729.12	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06967	742.59	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06968	773.76	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Jun-2013 28-Jun-2013	1306-06969 1306-06970	773.76 774.76	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06971	788.64	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06972	788.64	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06973	808.20	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06974	818.40	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06975	825.84	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	14-Jun-2013 28-Jun-2013	1306-06976 1306-06977	829.20 863.04	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	28-Jun-2013	1306-06978	863.04	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06979	885.36	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06980	893.40	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06981	904.99	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06982	967.20	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06983	1,004.40	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	28-Jun-2013 28-Jun-2013	1306-06984 1306-06985	1,011.84 1,011.84	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	28-Jun-2013	1306-06986	1,011.84	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06987	1,011.84	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06988	1,108.56	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06989	1,205.28	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-06990	1,343.70	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-06991	1,343.70	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Jun-2013 06-Jun-2013	1306-06992 1306-06993	1,428.48 1,455.48	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06994	1,532.64	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06995	1,581.42	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06996	1,979.04	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-06997	2,008.80	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-06998	2,010.40	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	12-Jun-2013	1306-06999	2,053.44	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	12-Jun-2013 12-Jun-2013	1306-07000 1306-07001	2,098.08 2,693.28	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-07002	3,433.56	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-07003	4,031.10	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-07004	4,787.50	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013		12,782.84	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2013	1306-07006	830.37	R	St Annes Community Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	05-Jun-2013 05-Jun-2013		11,461.60 29,672.20	R R	St Annes Residential Care St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-07009	6,948.04	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-07010	2,971.60	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-07011	4,813.52	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07012	5,645.12	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013		11,078.92	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 514	05-Jun-2013	1306-07014	832.88	R R	St Annes Rest Home
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514	14-Jun-2013 14-Jun-2013	1306-07015 1306-07016	2,212.69 27,112.90	R	St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2013		70,244.09	R	St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-07018	2,498.60	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013		15,285.67	R	St Armands Court
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	14-Jun-2013	1306-07020	8,915.45	R	St Georges Crypt
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting PpI - Block Gross Chargeable	513 514	14-Jun-2013 14-Jun-2013	1306-07021 1306-07022	6,049.33 2,377.42	R R	St Georges Crypt St Georges Crypt
Leeds City Council	Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-07023	5,460.07	R	St Georges Crypt St Georges Crypt
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10-Jun-2013	1306-07024	620.00	R	St Georges Crypt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	14-Jun-2013	1306-07025	3,329.25	R	St Helens Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-07026	1,114.00	R	St John'S House
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Jun-2013	1306-07027	1,274.33	R	St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571	05-Jun-2013	1306-07028	1,270.00	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580 571	05-Jun-2013	1306-07029 1306-07030	9,552.24	R R	St Katherines (Leeds) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	05-Jun-2013 05-Jun-2013	1306-07031	833.32 965.28	R	St Marys Care Home St Pauls Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07032	706.16	R	Stable Trading Company (Whalley) Cic
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	800	25-Jun-2013	1306-07033	492.20	R	Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	800	06-Jun-2013	1306-07034	492.20	R	Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	008	25-Jun-2013	1306-07035	492.20	R	Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	800	07-Jun-2013	1306-07036	2,000.52	R	Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees Third Party Payments	Agency Staff Services Provided By Other Las (Non WY)	008	25-Jun-2013	1306-07037	2,045.25	R R	Stafforce Personnel
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Personalised Budgets	525 627	03-Jun-2013 05-Jun-2013	1306-07038 1306-07039	13,687.12 1,299.12	R R	Staffordshire County Council REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-07040	810.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07041	644.00	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Jun-2013	1306-07042	682.00	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-07043	1,521.00	R	Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2013 24-Jun-2013	1306-07044 1306-07045	1,521.00 1,521.00	R R	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Jun-2013 24-Jun-2013	1306-07046	1,521.00	R	Stannah Lift Services Ltd Stannah Lift Services Ltd
20000 Oily Oddrion	Contrar & Corporate	Commission Convices Trading Convices	Cappiles and Oct vices	Sales a linear Anna Continuotea Cervices	200	2 F 0011 2013	.000 07040	.,021.00	11	Starman Ent Gol vioco Eta

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionNu NetAmount		CapitalOrRevenu	SupplierName
Leeds City Council	C	Communication Commission Total Commission	Constitution and Constitution	Other Hired And Contracted Services	eCode	07 1 0040	mber	4 500 00	e	Charach Lift Consissed And
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jun-2013 14-Jun-2013	1306-07047 1306-07048	1,586.00 1,586.00	R R	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-07049	1,654.00	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-07050	1,654.00	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-07051	3,395.00	R	Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Jun-2013 27-Jun-2013	1306-07052 1306-07053	3,460.00 4,046.00	R R	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-07054	4,074.00	R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-07055	4,248.00	R	Stannah Lift Services Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	21-Jun-2013	1306-07056	723.41	R	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	03-Jun-2013 03-Jun-2013	1306-07057 1306-07058	1,876.00 2,037.00	С	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013 03-Jun-2013	1306-07058	2,037.00	C C	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	27-Jun-2013	1306-07060	2,233.00	č	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-07061	2,463.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-07062	2,668.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3	12-Jun-2013	1306-07063 1306-07064	3,170.00 3,291.00	C C	Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction Construction	3	03-Jun-2013 12-Jun-2013	1306-07065	3,457.00	c	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-07066	3,492.00	Č	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-07067	3,964.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2013	1306-07068	5,063.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Jun-2013	1306-07069	5,490.00	С	Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	03-Jun-2013 28-Jun-2013	1306-07070 1306-07071	5,829.00 8,461.00	C C	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-07072	423.60	Ř	Stanningley Cars Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-07073	519.39	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-07074	578.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-07075	629.44	R	Stanningley Cars Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	20-Jun-2013 20-Jun-2013	1306-07076 1306-07077	724.20 922.50	R R	Stanningley Cars Ltd Stanningley Cars Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-07078	10,169.80	R	Stanningley Coach Hire
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07079	1,498.00	R	Stantons Leeds Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	12-Jun-2013	1306-07080	3,703.02	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	27-Jun-2013	1306-07081	3,833.28	R	Staveley Birkleas Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	05-Jun-2013 05-Jun-2013	1306-07082 1306-07083	1,267.00 10,001.00	R R	Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07084	15,853.80	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07085	441.36	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	05-Jun-2013	1306-07086	890.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07087	478.08	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	17-Jun-2013 05-Jun-2013	1306-07088 1306-07089	1,730.80 1,745.12	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2013	1306-07090	962.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Jun-2013	1306-07091	1,933.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-07092	9,285.44	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Central & Corporate	Financial Development	Supplies and Services	Brokerage Fees	244	06-Jun-2013	1306-07093	2,991.78	R	Sterling International Brokers
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Asylum Seekers	626 626	05-Jun-2013 05-Jun-2013	1306-07094 1306-07095	934.24 1,897.44	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	14-Jun-2013	1306-07096	450.00	R	Steven M Shears
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07097	2,794.84	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	12-Jun-2013	1306-07098	1,635.00	C	Stone Edge Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	05-Jun-2013 05-Jun-2013	1306-07099 1306-07100	23,198.28 9,211.60	R R	Stone Gables Stone Gables
Leeds City Council Leeds City Council	Environment & Housing	Services For Older People - 65 And Over Statutory Housing	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1306-07101	695.00	R	Stoneacre Properties
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-07102	3,273.68	R	Stonehouse Manor Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-07103	4,644.93	R	Stonham Housing Association Limited
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	14-Jun-2013	1306-07104	6,677.42	R	Stonham Housing Association Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Streetscene Environmental Services	Third Party Payments Capital	Supporting PpI - Block Gross Chargeable Furniture And Equipment	514 5	14-Jun-2013 26-Jun-2013	1306-07105 1306-07106	17,977.60 1,293.60	R C	Stonham Housing Association Limited Straight Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	5 265	20-Jun-2013 20-Jun-2013	1306-07106	1,293.60	R	Strata Surveys Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	14-Jun-2013	1306-07108	705.65	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Jun-2013	1306-07109	955.88	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	19-Jun-2013	1306-07110	1,222.63	R	Strategic Team Maintenance Co Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	14-Jun-2013 19-Jun-2013	1306-07111 1306-07112	1,537.70 1,814.60	R R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Jun-2013	1306-07113	3,877.28	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Jun-2013	1306-07114	13,248.62	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	14-Jun-2013	1306-07115	481.87	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-07116	1,193.92	R	Straven House
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Benefits	Third Party Payments Supplies and Services	Residential Bank Charges	580 263	05-Jun-2013 18-Jun-2013	1306-07117 1306-07118	1,214.72 1,862.10	R R	Straven House Streamline Charges
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	18-Jun-2013	1306-07119	1,926.45	R	Streamline Charges
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	18-Jun-2013	1306-07120	2,093.62	R	Streamline Charges
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2013	1306-07121	486.87	R	Streamline Charges
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Jun-2013	1306-07122	574.06	R	Streamline Charges
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Hra Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	18-Jun-2013 18-Jun-2013	1306-07123 1306-07124	1,250.50 709.13	R R	Streamline Charges Streamline Charges
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-Jun-2013	1306-07125	908.82	R	Streamline Charges
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07126	1,062.32	R	REDACTED PERSONAL DATA
East - North East	East - North East	Corporate Directorate	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-07127	4,537.50	R	Stuart Rowbottom
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Art Galleries Total Stores	215 003	21-Jun-2013 28-Jun-2013	1306-07128 1306-07129	1,034.00 432.36	R	Studio Belly Timber Ltd Style-Child Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013 28-Jun-2013	1306-07129	3,000.00	к R	Sue Pennycook
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-07131	1,500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
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					Detailed		TransactionNu		CapitalOrReven	ı
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		r DatePaid	mber	NetAmount e	e contraction of the second	SupplierName
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	eCode 570	05-Jun-2013	1306-07132	6,236.48	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-07132	9,988.84	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07134	8,379.08	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-07135	31,605.60	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-07136	8,678.32	R	Summerfield Court Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-07137	642.32	R	Sunbeams Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	26-Jun-2013	1306-07138	1,162.20	R	Sunlight Service Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	05-Jun-2013	1306-07139 1306-07140	6,295.26 1,462.44	R R	Sunnbyborough Sunningdale
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013 05-Jun-2013	1306-07141	16,842.52	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-07142	1,406.00	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-07143	2,985.64	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-07144	8,589.86	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-07145	560.32	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-07146	1,816.36	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	05-Jun-2013	1306-07147	22,249.92	R	Sunnybank
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	05-Jun-2013 05-Jun-2013	1306-07148 1306-07149	37,913.84 21,937.60	R R	Sunnydale Sunnyfield
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07150	16,038.31	R	Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-07151	3,964.72	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07152	-6,078.47	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-07153	10,310.87	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-07154	-4,177.80	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-07155	28,653.77	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-07156	7,282.64	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-07157	38,080.40	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Jun-2013	1306-07158	1,074.40	R R	Sunrise Medical Ltd Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Residential	203 580	14-Jun-2013	1306-07159 1306-07160	2,372.50 2,470.40	R R	Sunrise Medical Ltd Sunrise Operations Sonning Ltd
Leeds City Council Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	05-Jun-2013 28-Jun-2013	1306-07161	932.00	C	Sunshire And Smiles
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Jun-2013	1306-07161	856.16	R	Supply Desk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27-Jun-2013	1306-07163	856.16	R	Supply Desk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Jun-2013	1306-07164	856.16	R	Supply Desk Ltd
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-07165	567.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-07166	567.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-07167	567.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Non Delegated - St Cleansing	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-07168	1,134.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Non Delegated - St Cleansing	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-07169	1,134.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Non Delegated - St Cleansing	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-07170	1,134.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	Environment & Housing	Non Delegated - St Cleansing	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2013	1306-07171	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Jun-2013 24-Jun-2013	1306-07172 1306-07173	1,701.00 1,701.00	R R	Supply Uk Hire Shops Ltd Supply Uk Hire Shops Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-07174	5,400.48	R	Supported Housing Leeds Federated
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07174	793.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07176	3,225.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-07177	576.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07178	1,824.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07179	639.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07180	1,439.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07181	789.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-07182	1,087.34	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	05-Jun-2013 05-Jun-2013	1306-07183 1306-07184	504.00 460.36	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	03-Jun-2013	1306-07185	479.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	14-Jun-2013	1306-07186	816.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07187	6,812.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07188	2,914.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07189	434.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-07190	509.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-07191	3,150.56	R	Sutton Hall & Sutton Lodge
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-07192	690.00	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	27-Jun-2013	1306-07193 1306-07194	690.00 690.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Jun-2013 19-Jun-2013	1306-07194	723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-07196	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-07197	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-07198	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-07199	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-07200	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-07201	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-07202	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-07203	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-07204	723.00	R R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	12-Jun-2013 12-Jun-2013	1306-07205 1306-07206	723.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	12-Jun-2013 12-Jun-2013	1306-07207	723.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	12-Jun-2013 12-Jun-2013	1306-07207	723.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jun-2013	1306-07209	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jun-2013	1306-07210	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-07211	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-07212	830.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-07213	830.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-07214	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-07215	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-07216	834.00	R	Swiis Foster Care Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionNu mber	NetAmount	Ca e	pitalOrRevenu	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	eCode 509	27-Jun-2013	1306-07217	83	34.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-07218		34.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jun-2013	1306-07219	83	34.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jun-2013	1306-07220		34.00	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	12-Jun-2013 12-Jun-2013	1306-07221 1306-07222		34.00 34.00	R R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	12-Jun-2013 12-Jun-2013	1306-07223		34.00 34.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jun-2013	1306-07224		34.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jun-2013	1306-07225		34.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-07226		34.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-07227		34.00	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Jun-2013 19-Jun-2013	1306-07228 1306-07229		34.00 34.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-07230		34.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-07231		37.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jun-2013	1306-07232		37.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jun-2013	1306-07233		82.00	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27-Jun-2013 19-Jun-2013	1306-07234 1306-07235		86.00 86.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jun-2013	1306-07236		30.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2013	1306-07237		85.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jun-2013	1306-07238	88	85.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-07239		85.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2013	1306-07240		95.00	R	Swiis Foster Care Scotland Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19-Jun-2013 14-Jun-2013	1306-07241 1306-07242		95.00 95.00	R R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-07242		25.00	R	Swillington Cars Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	17-Jun-2013	1306-07244		00.00	R	Swillington Parish Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07245	1,11	14.44	R	Sycamore Lodge Care Home
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	21-Jun-2013	1306-07246		92.44	R	Sydney Bridge Project
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	05-Jun-2013	1306-07247		39.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments Personalised Budgets	626 627	05-Jun-2013 05-Jun-2013	1306-07248 1306-07249		04.64 47.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07250		07.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-07251		31.69	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-07252		22.00	R	Syndale
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Jun-2013	1306-07253	461,78		R	Synetrix Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265	05-Jun-2013 07-Jun-2013	1306-07254 1306-07255		80.42 98.64	R R	System Hygiene Ltd T C Harrison Jcb
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Jun-2013	1306-07256		31.35	R	T C Harrison Jcb
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-07257		07.77	R	T C Harrison Jcb
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-07258		98.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	14-Jun-2013	1306-07259		20.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-07260		69.00	R R	T Kiani
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-Jun-2013 07-Jun-2013	1306-07261 1306-07262		60.00 60.00	R	Tact Tact
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-07263		26.80	R	Tact
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07264	56	63.68	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work	111	18-Jun-2013	1306-07265		74.00	R	Talisman Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work	111	18-Jun-2013	1306-07266		60.00	R	Talisman Ltd
Leeds City Council Leeds City Council	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 267	13-Jun-2013 06-Jun-2013	1306-07267 1306-07268		00.00 50.00	R R	Talk Publishing Talk Publishing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-07269		27.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-07270		05.56	R	Tancred Hall Nursing Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	05-Jun-2013	1306-07271		32.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-07272		33.04	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services City Development	Partnership Development & Leadership Highways	Employees Supplies and Services	Training Costs Operational Materials	071 205	14-Jun-2013 27-Jun-2013	1306-07273 1306-07274		50.00 77.40	R R	REDACTED PERSONAL DATA Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07274		28.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07276		48.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07277		51.96	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07278		56.68	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Jun-2013 27-Jun-2013	1306-07279 1306-07280		57.78 62.26	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07281		79.29	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07282		81.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07283		96.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07284		97.38	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	21-Jun-2013	1306-07285		18.57	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	27-Jun-2013 21-Jun-2013	1306-07286 1306-07287		28.90 54.15	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07288		60.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07289	56	68.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07290		68.59	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07291		69.16	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jun-2013 21-Jun-2013	1306-07292 1306-07293		70.28 72.52	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07294		72.32 84.85	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07295		89.33	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07296		07.02	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07297		08.18	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Jun-2013 21-Jun-2013	1306-07298 1306-07299		09.17 25.88	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07299		25.66 27.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07301		34.15	R	Tarmac Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode		mber	NetAmount	е		SupplierName
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07302		77.11	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-07303		90.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07304	7	98.10	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07305	8	04.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07306	8	15.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07307		17.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07308		22.93	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-07309		43.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07310		52.62	R	Tarmac Ltd
				Operational Materials	205	21-Jun-2013	1306-07311		54.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services								
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07312		13.36	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07313		54.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07314		71.43	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07315		81.73	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07316		83.45	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07317	9	90.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07318	1,0	14.10	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07319		22.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07320		34.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07321		73.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07322		86.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-07323		87.44	R	Tarmac Ltd
	City Development		Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07324		91.12	R	Tarmac Ltd
Leeds City Council		Highways									
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07325		95.17	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07326		98.45	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07327		37.21	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07328		41.47	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07329	1,3	00.90	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07330	1,3	05.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07331	1,3	62.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07332		23.39	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07333		43.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07334		67.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07335		69.00	R	Tarmac Ltd
Leeds City Council	City Development		Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07336		79.74	R	Tarmac Ltd
		Highways									
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07337		89.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07338		03.29	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07339		80.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07340		08.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07341		69.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07342		01.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-07343	1,7	01.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07344	1.8	06.39	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07345		61.87	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07346		80.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07347		91.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07348		93.50	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07349		45.56	R	Tarmac Ltd
										R	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07350		51.69		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07351		56.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07352		91.50	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07353		02.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07354		74.41	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-07355	2,2	96.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07356	2,3	50.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07357	2,3	86.76	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07358	2,6	49.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07359		45.21	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07360		45.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07361		56.65	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07362		80.33	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07363		68.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07364		97.34	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07365		01.81	R	Tarmac Ltd
				Operational Materials	205		1306-07366		04.16	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services			21-Jun-2013				R R	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07367		09.66		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07368		09.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07369		27.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07370	3,7	80.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07371		62.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07372		76.59	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07373		86.14	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07374		03.47	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jun-2013	1306-07375		18.57	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07376		70.95	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07377		83.86	R	Tarmac Ltd
										R	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07378		05.65		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07379		40.37	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07380		35.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07381		49.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2013	1306-07382		91.61	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07383		06.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07384		66.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-07385	7,8	87.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07386		75.75	R	Tarmac Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionNu mber	NetAmount	CapitalOrReven	u SupplierName
	0". 5		0 " 10 "	0	eCode	00 1 0040		44 400 70		Ŧ
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Jun-2013 21-Jun-2013	1306-07387 1306-07388	11,196.70 11,695.40		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Jun-2013	1306-07389	424.80		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Jun-2013	1306-07390	482.10		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2013	1306-07391	13,451.32		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Jun-2013	1306-07392	534.00		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Jun-2013	1306-07393	26,343.36		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	21-Jun-2013 13-Jun-2013	1306-07394 1306-07395	65,000.00 5,543.95		Tarmac Ltd Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Jun-2013	1306-07396	19,909.04		Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	28-Jun-2013	1306-07397	1,750.00		Tcs Holdings Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21-Jun-2013	1306-07398	39,220.00		Tcs Holdings Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21-Jun-2013	1306-07399	350,000.00		Tcs Holdings Limited
Leeds City Council	Strategic Accounts Childrens Services	Strategic Partnership Development & Leadership	Income	Interest On Revenue Balances	965	17-Jun-2013 28-Jun-2013	1306-07400 1306-07401	571.17 2,276.00		Teachers' Pensions Teaching Personnel
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Independent Fostering Agencies	265 509	06-Jun-2013	1306-07402	-2,268.79		Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jun-2013	1306-07403	3,129.81		Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jun-2013	1306-07404	3,143.40		Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jun-2013	1306-07405	3,582.30		Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jun-2013	1306-07406	3,777.35		Team Fostering
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Jun-2013 06-Jun-2013	1306-07407 1306-07408	3,777.35 3,777.35		Team Fostering Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jun-2013	1306-07409	3,777.35		Team Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jun-2013	1306-07410	3,777.35		Team Fostering
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	3 G Services - Expenditure	120	19-Jun-2013	1306-07411	2,811.44		Telefonica Uk Limited
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	3 G Services - Expenditure	120	20-Jun-2013	1306-07412	3,001.23		Telefonica Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2013	1306-07413	959.80		Telefonica Uk Limited Tenfold
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Third Party Payments Supplies and Services	Other Agency Services Other Hired And Contracted Services	561 265	28-Jun-2013 28-Jun-2013	1306-07414 1306-07415	10,843.58 9,141.54		Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Jun-2013	1306-07416	433.62		Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	12-Jun-2013	1306-07417	697.59		Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Jun-2013	1306-07418	877.79		Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	07-Jun-2013	1306-07419	1,166.86		Terberg Matec Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Construction Services	Transfer Payments	Direct Payments Other Hired And Contracted Services	626 265	05-Jun-2013	1306-07420 1306-07421	1,582.52 1,318.00		REDACTED PERSONAL DATA
East - North East Leeds City Council	East - North East Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	27-Jun-2013 27-Jun-2013	1306-07421	737.41		Terry Group Ltd Terry Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07423	1,272.12		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	12-Jun-2013	1306-07424	560.00		Tetleys Motor Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Jun-2013	1306-07425	2,125.94		Tfsolutions
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	20-Jun-2013	1306-07426	647.17		Thackray Medical Museum Company Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fostering - Placement Support	265 550	21-Jun-2013 18-Jun-2013	1306-07427 1306-07428	520.00 643.00		Thanh Fraser The Baby Room
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07429	1,122.00		The Beeches
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-07430	504.00		The Big Soup Theatre Group Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	12-Jun-2013	1306-07431	500.00		The Ciaran Bingham Trust Foundation
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-May-2013	1306-07432	504.00		The Climbing Barn Limi
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	14-Jun-2013	1306-07433	840.00		The Clock Hotel
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	20-Jun-2013 20-Jun-2013	1306-07434 1306-07435	1,050.00 1,050.00		The Clock Hotel The Clock Hotel
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	reallocation of DfE grants	474	06-Jun-2013	1306-07436	3,167.00		The Co-Operative Academy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-07437	649.36		The Croft
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	07-Jun-2013	1306-07438	4,038.13		The Dartington Hall Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jun-2013	1306-07439	12,399.80		The David Lewis Centre
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569	05-Jun-2013 05-Jun-2013	1306-07440 1306-07441	3,782.20 4,930.56		The Disabilities Trust The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2013	1306-07442	592.00		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2013	1306-07443	673.96		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2013	1306-07444	673.96		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Jun-2013	1306-07445	1,280.00		The Disabilities Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	07-Jun-2013 05-Jun-2013	1306-07446 1306-07447	1,664.00 15,909.35		The Disabilities Trust The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-07448	28,584.84		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-07449	4,630.96		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-07450	8,954.32		The Disabilities Trust
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Non-Recurring Grants	227	21-Jun-2013	1306-07451	17,775.00		The Garden Surgery
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Non-Recurring Grants	227	21-Jun-2013	1306-07452	29,025.00		The Garden Surgery
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	526 505	21-Jun-2013 21-Jun-2013	1306-07453 1306-07454	10,115.00 7,000.00		The Genesis Project Leeds The Genesis Project Leeds
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-07455	1,282.40		The Genesis Project Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-07456	2,218.92		The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-07457	7,984.00		The Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07458	1,074.88		The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-07459	879.96		The Grove Residential Home
Leeds City Council Leeds City Council	Central & Corporate City Development	Executive Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Well Being Small Grants Projects Art Galleries Total Stores	228 003	27-Jun-2013 28-Jun-2013	1306-07460 1306-07461	500.00 918.00		The Growing Zone The Handcrafted Card Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-07462	1,315.52		The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-07463	7,543.12		The Heather Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Jun-2013	1306-07464	1,210.80	R	The Henry Moore Foundation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-07465	1,286.00		The Hollins Care Centre
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Printing Printing	215 215	06-Jun-2013 26-Jun-2013	1306-07466 1306-07467	650.00 1,200.00		The Intergroup The Intergroup
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-07468	2,571.08		The Intergroup The Lawrence
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jun-2013	1306-07469	5,250.00		The Leeds United Foundation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-07470	6,042.12	R	The Legard
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-07471	4,105.75	R	The Little Green Frog Day Nursery

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu		TransactionNu mber	NetAmount e	apitalOrReven	^U SupplierName
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	eCode 234	18-Jun-2013	1306-07472	2,493.30	R	The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-07473	896.60	R	The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-07474	991.08	R	The Manor Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-07475	1,194.00	R	The Mayfair
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Jun-2013	1306-07476	1,801.52	R	The Mount Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-07477	731.24	R	The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-07478	3,493.11	R	The Oaks
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	05-Jun-2013 05-Jun-2013	1306-07479 1306-07480	837.88 16,015.08	R R	The Oaks The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Jun-2013	1306-07481	960.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	07-Jun-2013	1306-07482	1,296.00	R	The Sanctuary Project Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Allowances	555	13-Jun-2013	1306-07483	1,651.40	R	The Sanctuary Project Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07484	1,169.52	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Jun-2013	1306-07485	-1,792,890.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Jun-2013	1306-07486	18,685,111.00	R	The Secretary Of State
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-07487	1,189.32	R	The Spinney
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	05-Jun-2013 27-Jun-2013	1306-07488 1306-07489	18,865.38 1,668.00	R R	The Spinney The Swatch Group (Uk) Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	03-Jun-2013	1306-07490	750.00	R	The Throner 1st Girl Guides
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Training Allowances	257	12-Jun-2013	1306-07491	845.00	R	The University Of Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Jun-2013	1306-07492	1,941.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-07493	2,573.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07494	6,661.18	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07495	778.50	R	Thistle Hill Nursing Home
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Nursing Home Asylum Seekers	570 626	05-Jun-2013 05-Jun-2013	1306-07496 1306-07497	2,655.96 531.20	R R	Thistle Hill Nursing Home REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	05-Jun-2013 05-Jun-2013	1306-07498	642.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07499	4,922.44	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-07500	9,700.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2013	1306-07501	9,700.00	R	Thomas P Madden Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-07502	1,771.92	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	05-Jun-2013	1306-07503	4,735.96	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Jun-2013	1306-07504	550.19	R	Thomas Wright/Thorite Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Support And Facilities General Fund Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment Bedding & Linen	203 222	27-Jun-2013 10-May-2013	1306-07505 1306-07506	450.00 1,406.49	R R	Thomas Wright/Thorite Group Ltd Thomaskneale.Co.Uk
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bedding & Linen Bedding & Linen	222	09-May-2013	1306-07507	1,748.62	R	Thomaskneale.Co.Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	008	07-Jun-2013	1306-07508	8,044.15	R	Thomson Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-07509	54,868.02	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2013	1306-07510	438.07	R	Thomson Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	28-Jun-2013	1306-07511	1,158.13	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	28-Jun-2013	1306-07512	6,572.11	R	Thorndell Engineering
Leeds City Council	Strategic Accounts	Ward Based Initiatives	Capital	Other Costs	7	13-Jun-2013	1306-07513	5,000.00	С	Thorner Parish Centre
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Premises	Non-Recurring Grants Rents	227 141	17-Jun-2013 04-Jun-2013	1306-07514 1306-07515	700.00 550.00	R R	Thorner Parish Council Thornhill Estate Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-07515	2,100.00	R	Threefold Creative Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Jun-2013	1306-07517	512.07	R	Timberpak Limted C/O Egger Uk
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Jun-2013	1306-07518	1,348.10	R	Timberpak Limted C/O Egger Uk
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Jun-2013	1306-07519	1,648.14	R	Timberpak Limted C/O Egger Uk
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Jun-2013	1306-07520	2,316.60	R	Timberpak Limted C/O Egger Uk
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2013	1306-07521	620.00	R	Time Together
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Income	General External Residential Placements	507	19-Jun-2013	1306-07522	18,000.00	R	Timeout Homes Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Income from Hire Of Rooms & Equipment	933 956	04-Jun-2013 04-Jun-2013	1306-07523 1306-07524	1,638.54 -1,200.00	R R	Tiny House Productions Tiny House Productions
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Jun-2013	1306-07525	3,693.45	R	Tip Europe Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07526	1,978.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2013	1306-07527	526.50	R	Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2013	1306-07528	756.00	R	Tlc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2013	1306-07529	756.00	R	Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2013	1306-07530	756.00	R	Tic
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Jun-2013 04-Jun-2013	1306-07531 1306-07532	789.50 810.40	R R	Tic Tic
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2013	1306-07533	877.56	R	Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2013	1306-07534	965.54	R	Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2013	1306-07535	3,132.16	R	Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2013	1306-07536	3,132.16	R	Tic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jun-2013	1306-07537	1,161.12	R	Tic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Jun-2013	1306-07538	1,161.12	R	Tic
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jun-2013	1306-07539	-1,470.00	R	Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Jun-2013 11-Jun-2013	1306-07540 1306-07541	-503.41 -450.00	R R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2013	1306-07542	437.78	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Jun-2013	1306-07543	451.88	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Jun-2013	1306-07544	543.70	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jun-2013	1306-07545	556.20	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2013	1306-07546	588.60	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Jun-2013	1306-07547	588.60	R	Tobbell Electrical
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jun-2013 21-Jun-2013	1306-07548 1306-07549	619.61 663.08	R R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	13-Jun-2013	1306-07550	729.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2013	1306-07551	765.15	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07552	1,495.49	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2013	1306-07553	1,981.70	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Jun-2013	1306-07554	2,455.22	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Jun-2013	1306-07555	20,428.92	R	Tobbell Electrical
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-07556	966.44	R	Tony Daniels

					DetailedE	i.	TransactionNu		CapitalOrRevenu	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	mber	NetAmount	e	SupplierName
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	13-Jun-2013	1306-07557	769.50		Tormax United Kingdom Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jun-2013	1306-07558	676.80		Total Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jun-2013	1306-07559	864.00		Total Care
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-07560	13,672.38		Total Fire And Risk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jun-2013	1306-07561	3,115.00		Total Hygiene Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	19-Jun-2013	1306-07562	1,250.00		Total Parking
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	06-Jun-2013	1306-07563	580.00		Total Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal Other Adult Services	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-07564	756.95		Tots N Tykes
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561	21-Jun-2013 03-Jun-2013	1306-07565 1306-07566	115,250.00 174,032.75		Touchstone Touchstone
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Non-Recurring Grants	227	21-Jun-2013	1306-07567	22,379.00		Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	03-Jun-2013	1306-07568	16,176.13		Touchstone
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Jun-2013	1306-07569	78,988.75		Touchstone
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14-Jun-2013	1306-07570	8,444.03		Touchstone
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	28-Jun-2013	1306-07571	682.00		Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312	28-Jun-2013	1306-07572	1,705.00		Town Centre Car Parks Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	28-Jun-2013	1306-07573	423.00		Toyota Material Handling Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-07574	502.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07575	1,079.00) R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Financial Development	Supplies and Services	Brokerage Fees	244	05-Jun-2013	1306-07576	4,660.61	l R	Tradition (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jun-2013	1306-07577	660.00) R	Traffik Uk Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jun-2013	1306-07578	470.00) R	Transaxle Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	14-Jun-2013	1306-07579	4,400.00) R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	24-Jun-2013	1306-07580	4,871.43		Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Allowances	555	12-Jun-2013	1306-07581	4,271.43		Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Allowances	555	14-Jun-2013	1306-07582	5,757.14		Transitional Plus Care Cic Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jun-2013	1306-07583	-1,065.69		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Jun-2013	1306-07584	424.34		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Jun-2013	1306-07585	894.12		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Jun-2013	1306-07586	970.66		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jun-2013	1306-07587	976.88		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2013	1306-07588	1,048.09		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jun-2013	1306-07589	1,320.89		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials	205	03-Jun-2013	1306-07590	1,625.85		Travis Perkins Trading Co Ltd
East - North East	East - North East East - North East	Construction Services		Other Materials Other Materials	205 205	13-Jun-2013	1306-07591	1,936.23		Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East East - North East		Construction Services	Supplies and Services	Other Materials Other Materials		18-Jun-2013	1306-07592	3,101.50		
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	28-Jun-2013 13-Jun-2013	1306-07593 1306-07594	3,286.43 4,531.63		Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205	25-Jun-2013	1306-07595	5,081.85		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	25-Jun-2013	1306-07596	5,372.56		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	03-Jun-2013	1306-07597	5,847.73		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2013	1306-07598	6,136.31		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jun-2013	1306-07599	9,385.71		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2013	1306-07600	11,011.58		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jun-2013	1306-07601	11,304.65		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Jun-2013	1306-07602	12,087.85		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jun-2013	1306-07603	12,883.25	5 R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Jun-2013	1306-07604	14,080.46	S R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Jun-2013	1306-07605	14,508.46	S R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Jun-2013	1306-07606	14,586.62		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Jun-2013	1306-07607	14,919.68		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Jun-2013	1306-07608	15,170.62		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jun-2013	1306-07609	15,267.02		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28-Jun-2013	1306-07610	15,279.20		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	13-Jun-2013	1306-07611	16,051.29		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25-Jun-2013	1306-07612	16,376.37		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2013	1306-07613	16,523.24		Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Jun-2013	1306-07614	17,227.04		Travis Perkins Trading Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205 205	13-Jun-2013	1306-07615 1306-07616	17,258.46 17,315.29		Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	25-Jun-2013 18-Jun-2013	1306-07616	17,315.29 17,721.24		Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205	28-Jun-2013	1306-07618	17,721.22		Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jun-2013	1306-07619	1,029.27		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-07620	2,829.60		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-07621	2,956.20		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-07622	3,339.30		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-07623	3,339.30		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-07624	5,117.10		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-07625	6,051.60		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-07626	7,278.90		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-07627	7,968.90) R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-07628	9,144.60		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-07629	10,908.78		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Jun-2013	1306-07630	12,339.60		Tree House Care Fostering Solutions
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	11-Jun-2013	1306-07631	510.00		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07-Jun-2013	1306-07632	421.28		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07-Jun-2013	1306-07633	424.04		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	27-Jun-2013	1306-07634	448.71		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07-Jun-2013	1306-07635	492.77		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	28-Jun-2013	1306-07636	567.71		Trevor lles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	14-Jun-2013	1306-07637	1,477.45		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	31-May-2013	1306-07638	819.46		Trevor lles Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2013	1306-07639	562.65		Trever les Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-May-2013 27-May-2013	1306-07640 1306-07641	703.16		Trevor Iles Ltd Trevor Iles Ltd
Losus Ony Council	Gential & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational inaterials	200	21 -iviay-2013	1300-07041	1,130.21	r.	TICYOI IICS LIU

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		E r DatePaid	TransactionNu mber NetAmou	nt Capi	italOrRevenu	SupplierName
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	eCode 128	15-May-2013	1306-07642	600.00	R	Trevor lies Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	15-May-2013	1306-07643	600.00	R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	23-May-2013	1306-07644	600.00	R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	23-May-2013	1306-07645	600.00	R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	31-May-2013	1306-07646	614.28	R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	First Aid Requisites	128	15-May-2013	1306-07647	668.80	R	Trevor Iles Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	27-Jun-2013	1306-07648	422.74	R	Trevor Iles Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	01-May-2013	1306-07649	865.41	R	Trevor Iles Ltd
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	14-Jun-2013	1306-07650	1,169.72	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-May-2013	1306-07651	636.72	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-May-2013	1306-07652	814.52	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23-May-2013	1306-07653	829.23	R	Trever lies Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jun-2013 27-Jun-2013	1306-07654 1306-07655	1,275.00 1,305.90	R R	Trevor Iles Ltd Trevor Iles Ltd
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	12-Jun-2013	1306-07656	944.03	R	Triad Resourcing
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	12-Jun-2013	1306-07657	7,260.00	R	Triad Resourcing
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	12-Jun-2013	1306-07658	7,772.90	R	Triad Resourcing
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	21-Jun-2013	1306-07659	12,409.00 R		Tribal Education Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07660	6,052.40	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07661	20,853.16	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-07662	3,165.20	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-07663	12,306.15	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-07664	1,553.78	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07665	2,753.20	R	Tri-Care Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2013	1306-07666	590.28	R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-May-2013	1306-07667 1306-07668	806.59 1,945.52	R R	Tricon Services Tricon Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-May-2013 10-May-2013	1306-07669	1,945.52 2,064.64	R R	Tricon Services Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-May-2013	1306-07670	2,078.57	R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2013	1306-07671	2,353.42	R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2013	1306-07672	2,378.60	R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-May-2013	1306-07673	2,450.27	R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-May-2013	1306-07674	2,647.52	R	Tricon Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2013	1306-07675	2,656.99	R	Tricon Services
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	21-Jun-2013	1306-07676	10,306.73	R	Tricostar Llp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jun-2013	1306-07677	656.10	R	Trimega Laboratories Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	17-Jun-2013	1306-07678	2,349.00	R	Trojan Consultants Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-07679	1,702.30	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-07680	1,295.96	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 295	05-Jun-2013	1306-07681 1306-07682	7,277.88	R R	Tru Limited Trueform Engineering Ltd
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	City Centre Enhancement City Centre Enhancement	295	10-Jun-2013 10-Jun-2013	1306-07683	9,812.51 62,158.88	R	Trueform Engineering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-07684	4,857.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2013	1306-07685	9,697.00	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2013	1306-07686	31,161.78	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Jun-2013	1306-07687	3,953.22	С	Trustseal Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	13-Jun-2013	1306-07688	525.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	18-Jun-2013	1306-07689	525.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	18-Jun-2013	1306-07690	525.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	06-Jun-2013	1306-07691	525.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jun-2013	1306-07692	525.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	18-Jun-2013	1306-07693	743.75	R	Tsl Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionly Analy Personnel Services Not Functionly Analy	829 829	17-Jun-2013 18-Jun-2013	1306-07694 1306-07695	743.75 743.75	R R	Tsl Education Ltd Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	06-Jun-2013	1306-07696	743.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	06-Jun-2013	1306-07697	743.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	13-Jun-2013	1306-07698	1,050.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	13-Jun-2013	1306-07699	1,050.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	13-Jun-2013	1306-07700	1,050.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	18-Jun-2013	1306-07701	1,050.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jun-2013	1306-07702	1,050.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jun-2013	1306-07703	1,050.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jun-2013	1306-07704	1,302.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	06-Jun-2013	1306-07705	1,464.75	R	Tsl Education Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment Furniture And Equipment	5	07-Jun-2013	1306-07706	1,200.00	C	Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	14-Jun-2013 07-Jun-2013	1306-07707 1306-07708	1,300.00 1,615.00	C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	13-Jun-2013	1306-07709	2,180.00	Č	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	27-Jun-2013	1306-07710	2,189.00	C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Jun-2013	1306-07711	3,781.00	Č	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2013	1306-07712	1,350.00	Ř	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2013	1306-07713	2,481.96	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2013	1306-07714	6,017.73	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2013	1306-07715	6,685.25	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2013	1306-07716	29,022.63	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2013	1306-07717	30,329.78	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	13-Jun-2013	1306-07718	2,416.96	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	13-Jun-2013	1306-07719	2,466.88	R R	Twenty Four Seven Nursing
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	13-Jun-2013 13-Jun-2013	1306-07720 1306-07721	3,562.00 750.00	R R	Twenty Four Seven Nursing Tyron Slack
Leeds City Council Leeds City Council	City Development Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Jun-2013 14-Jun-2013	1306-07721	450.00	R R	Tz Consulting Engineers Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jun-2013	1306-07723	10,490.00	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07724	549.49	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07725	555.60	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07726	879.52	R	Ubu

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailedi xpenditu eCode	DatePaid	TransactionNu NetAmount		CapitalOrRevenu e	SupplierName
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07727	975.36	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07728	1,323.48	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07729	1,728.52	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07730	1,756.40	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07731	1,923.20	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07732	2,147.00	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07733	2,488.68	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07734	2,488.68	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07735	2,738.80	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07736	2,775.88	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07737	2,775.88	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07738	2,775.88	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07739	2,864.60	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07740	2,878.68	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07741	2,879.44	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07742	2,879.44	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07743	2,879.44	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07744	2,958.00	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07745	3,024.08	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07746	3,106.52	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07747	3,122.40	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07748	3,314.20	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	28-Jun-2013	1306-07749 1306-07750	3,506.00	R R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013		3,764.28	R	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	28-Jun-2013 28-Jun-2013	1306-07751 1306-07752	3,957.44 3,957.44	R	Ubu Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07753	4,146.44	R	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07754	4,564.96	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07755	4,713.44	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07756	4,743.64	R	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07757	4,877.44	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07758	5,271.20	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07759	5,307.44	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07760	5,396.72		Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jun-2013	1306-07761	6,292.68	R	Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-07762	6,459.20		Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2013		44,934.32		Ubu
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Jun-2013	1306-07764	573.60	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Jun-2013	1306-07765	647.18		Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Jun-2013	1306-07766	1,156.30	R	Ulverscroft Large Print Books Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-07767	1,171.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-07768	719.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07769	441.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	13-Jun-2013	1306-07770	1,000.00	R	Unitas
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	19-Jun-2013	1306-07771	539.43	R	Unite Group Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Jun-2013	1306-07772	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	28-Jun-2013	1306-07773	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	14-Jun-2013	1306-07774	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	Day Centre	564	14-Jun-2013	1306-07775	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	Home Care	568	28-Jun-2013	1306-07776	578.80	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	28-Jun-2013	1306-07777	786.24	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	28-Jun-2013	1306-07778	912.00	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	18-Jun-2013	1306-07779	1,406.44	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2013	1306-07780	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	28-Jun-2013	1306-07781	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	14-Jun-2013	1306-07782	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	14-Jun-2013	1306-07783	5,197.60	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	28-Jun-2013	1306-07784	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	Home Care	568	28-Jun-2013	1306-07785	18,700.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2013	1306-07786	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	Residential	580	28-Jun-2013	1306-07787	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	Residential	580	28-Jun-2013	1306-07788	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	Residential	580	28-Jun-2013	1306-07789	5,197.60	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2013	1306-07790	5,197.60	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2013	1306-07791	5,197.60	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2013	1306-07792	5,235.32	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2013	1306-07793	5,340.40	ĸ	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2013	1306-07794	15,705.96	K	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Jun-2013	1306-07795	16,096.76	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 243	28-Jun-2013	1306-07796	16,322.40 11,500.00	ĸ	United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses		19-Jun-2013			R	Unity Enterprise
Leeds City Council Leeds City Council	Environment & Housing City Development	Parks & Countryside Recreation	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Materials	227 205	06-Jun-2013 20-Jun-2013	1306-07798 1306-07799	500.00 768.65		Unity Garden Univar B.V.
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	21-Jun-2013	1306-07799	793.30		Univar B.V.
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-Jun-2013	1306-07801	812.47		Univar B.V.
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28-Jun-2013	1306-07802	847.64		Univar B.V.
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	14-Jun-2013	1306-07803	988.06	R	Univar B.V.
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2013	1306-07804	1,268.29	R	Univar B.V.
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	UASC-Fees & Allowances	554	27-Jun-2013	1306-07805	1,218.97		University Of Essex
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	28-Jun-2013	1306-07806	2,500.00		University Of York
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-07807	465.15		V Hasan
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2013	1306-07808	673.56		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	05-Jun-2013	1306-07809	1,484.76		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-07810	4,819.64		REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Security Services	262	04-Jun-2013	1306-07811	425.84		Vador Security Systems Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionNu mber NetAmount		CapitalOrRevenu e	SupplierName
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106	28-Jun-2013	1306-07812	6,573.02	R	Vador Security Systems Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	05-Jun-2013	1306-07813	2,413.36	R	Valeo Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07814	717.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-07815	624.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-07816	492.00		REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07817	11,410.74		Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07818	1,629.00		Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07819	2,424.11	R	Various - Total Expenses
East - North East East - North East	East - North East East - North East	Construction Services Housing Services	Transport	Essential Car User Lump Sum	318 311	11-Jun-2013 11-Jun-2013	1306-07820 1306-07821	1,942.27 3,324.04	R R	Various - Total Expenses Various - Total Expenses
East - North East	East - North East	Technical Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	11-Jun-2013	1306-07822	2,315.57	R	Various - Total Expenses
East - North East	East - North East	Technical Services Technical Services	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07823	1,296.25	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	11-Jun-2013	1306-07824	587.80		Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07825	12,955.08	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	11-Jun-2013	1306-07826	539.52	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07827	16,555.41	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	11-Jun-2013	1306-07828	2,169.35	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07829	37,323.86	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07830	1,238.33	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07831	1,239.01	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07832	7,131.38	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07833	4,054.25	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07834	8,842.50	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	11-Jun-2013	1306-07835	499.98	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	11-Jun-2013	1306-07836 1306-07837	5,488.50 2,279.17	R R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport Transport	Essential Car User Lump Sum	311	11-Jun-2013 11-Jun-2013	1306-07838	1,676.50	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07839	949.04	R	Various - Total Expenses
Leeds City Council	Central & Corporate	Benefits	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07840	3,996.08	R	Various - Total Expenses
Leeds City Council	Central & Corporate	Benefits	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07841	2,515.75		Various - Total Expenses
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07842	6,099.52	R	Various - Total Expenses
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07843	7,985.51	R	Various - Total Expenses
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07844	4,112.99	R	Various - Total Expenses
Leeds City Council	Central & Corporate	Customer Services	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07845	2,753.07	R	Various - Total Expenses
Leeds City Council	Central & Corporate	Executive Support	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07846	1,191.21	R	Various - Total Expenses
Leeds City Council	Central & Corporate	Executive Support	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07847	-1,219.02	R	Various - Total Expenses
Leeds City Council	Central & Corporate	Financial Management	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07848	2,254.10		Various - Total Expenses
Leeds City Council	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07849	2,431.37		Various - Total Expenses
Leeds City Council	Central & Corporate	Human Resources	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07850	507.89		Various - Total Expenses
Leeds City Council	Central & Corporate	Information Technology	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07851	1,191.94	R	Various - Total Expenses
Leeds City Council	Central & Corporate	Information Technology	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07852	516.25	R	Various - Total Expenses
Leeds City Council	Central & Corporate	Public Health Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	21-Jun-2013	1306-07853	822.38	R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	11-Jun-2013 11-Jun-2013	1306-07854 1306-07855	1,007.93 1,721.95	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07856	619.50	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21-Jun-2013	1306-07857	5,497.16	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07858	12,321.18	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	11-Jun-2013	1306-07859	1,211.43	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	11-Jun-2013	1306-07860	698.93	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Jun-2013	1306-07861	2,649.63	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	21-Jun-2013	1306-07862	2,216.49	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07863	70,555.05	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	11-Jun-2013	1306-07864	5,673.34	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07865	63,962.13	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07866	1,241.34	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07867	4,854.30	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	11-Jun-2013	1306-07868	456.03	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07869	2,478.00		Various - Total Expenses
Leeds City Council Leeds City Council	City Development City Development	Economic Development Employment & Skills	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	11-Jun-2013 11-Jun-2013	1306-07870 1306-07871	676.36 1,514.33	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Employment & Skills Employment & Skills	Transport Transport	Car Parking Fees	312	11-Jun-2013 11-Jun-2013	1306-07871	615.14		Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Public Transport Expenses	312	11-Jun-2013	1306-07873	479.83	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07874	11,927.23		Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car Parking Fees	312	11-Jun-2013	1306-07875	546.45	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07876	1,516.00	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07877	3,060.81	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07878	5,127.49	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	11-Jun-2013	1306-07879	1,349.07	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07880	2,925.25	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07881	2,063.27	R	Various - Total Expenses
Leeds City Council	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07882	7,158.22		Various - Total Expenses
Leeds City Council	Environment & Housing	Community Safety	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07883	3,892.01	R	Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Action (East North East)	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07884	516.25		Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07885	970.29		Various - Total Expenses
Leeds City Council	Environment & Housing	Environmental Action (South)	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07886	722.75		Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07887	838.79	R R	Various - Total Expenses
Leeds City Council	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Health	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	11-Jun-2013 11-Jun-2013	1306-07888 1306-07889	929.25 2,164.10		Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Transport	Essential Car User Lump Sum	318	11-Jun-2013 11-Jun-2013	1306-07899	3,408.75		Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Housing	Health & Environmental Action	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07891	642.36		Various - Total Expenses
Leeds City Council	Environment & Housing	Health & Environmental Action	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07892	-2,137.00		Various - Total Expenses
Leeds City Council	Environment & Housing	Hra	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07893	840.58	R	Various - Total Expenses
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07894	1,056.62	R	Various - Total Expenses
Leeds City Council	Environment & Housing	Statutory Housing	Transport	Car & Motorcycle Allowances	311	11-Jun-2013	1306-07895	3,320.51	R	Various - Total Expenses
Leeds City Council	Environment & Housing	Statutory Housing	Transport	Essential Car User Lump Sum	318	11-Jun-2013	1306-07896	6,409.50		Various - Total Expenses

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Leeds City Council Central & Corporate Support And Facilities General Fund Supplies and Services Other Hired And Contracted Services 265 21-Jun-2013 1306-07981 507.50 R Vision Installations			Safeguarding Targeted & Specialist								
	Leeas City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Otner Hired And Contracted Services	265	21-Jun-2013	1306-07981	507.50	К	vision installations

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	DatePaid	mber	NetAmount	e	Suppliername
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Jun-2013	1306-07982	507.50	R	Vision Installations
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Jun-2013	1306-07983	608.50	R	Vision Installations Vision Installations
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Jun-2013	1306-07984	649.50 677.50	R	
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Jun-2013 21-Jun-2013	1306-07985 1306-07986	696.00	R R	Vision Installations Vision Installations
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2013	1306-07987	815.00	R	Vision Techniques Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2013	1306-07988	1,702.50	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	14-Jun-2013	1306-07989	10,282.46	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	14-Jun-2013	1306-07990	10,444.07	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	14-Jun-2013	1306-07991	530.13	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	14-Jun-2013	1306-07992	1,160.47	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	14-Jun-2013	1306-07993	5,476.90	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-07994	6,299.73	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-07995	2,265.92	R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2013	1306-07996	686.80	R	Vodafone Corporate Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2013	1306-07997	954.28	R	Vodafone Corporate Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Jun-2013	1306-07998	25,000.00	R	Voluntary Action-Leeds
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	19-Jun-2013	1306-07999	3,113.48	R	Voluntary Action-Leeds
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03-Jun-2013	1306-08000	24,880.00	R	Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-May-2013	1306-08001	5,000.00	R	Vosa - Testing
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 568	05-Jun-2013	1306-08002	6,834.08 600.00	R	Voyage Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	07-Jun-2013 07-Jun-2013	1306-08003 1306-08004	800.00	R R	Voyage Ltd Voyage Ltd
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	12-Jun-2013	1306-08004	1,104.00	R	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564	12-Jun-2013	1306-08005	1,400.00	R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jun-2013	1306-08007	2,240.00	R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jun-2013	1306-08008	2,520.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jun-2013	1306-08009	2,880.80	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jun-2013	1306-08010	2,940.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jun-2013	1306-08011	2,940.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jun-2013	1306-08012	2,940.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jun-2013	1306-08013	2,940.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jun-2013	1306-08014	2,940.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jun-2013	1306-08015	2,940.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-08016	2,520.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08017	3,981.25	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08018	3,981.25	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08019	3,981.25	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	05-Jun-2013	1306-08020	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	05-Jun-2013	1306-08021	7,455.92	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	07-Jun-2013	1306-08022	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Residential	580 580	07-Jun-2013 07-Jun-2013	1306-08023 1306-08024	586.04 586.04	R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	07-Jun-2013 07-Jun-2013	1306-08024	586.04	R R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	07-Jun-2013	1306-08025	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	07-Jun-2013	1306-08027	1,916.80	R	Voyage Ltd Voyage Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Printing	215	28-Jun-2013	1306-08028	1,290.00	R	W A E Group Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	28-Jun-2013	1306-08029	2,311.00	C	W A E Group Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jun-2013	1306-08030	768.24	R	W J Day
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	24-Jun-2013	1306-08031	60,786.00	R	Wade Lane Developments Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2013	1306-08032	5,625.00	R	Wakefield Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees To Carers	563	28-Jun-2013	1306-08033	923.10	R	Wakefield Council
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	21-Jun-2013	1306-08034	64,500.00	R	Wakefield Council
Leeds City Council	Joint Committees And Other Bodies	Coroners Service	Third Party Payments	Coroners Service	536	13-Jun-2013	1306-08035	1,242,996.17	R	Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	28-Jun-2013	1306-08036	50,013.00	R	Wakefield Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-08037	1,037.40	R	Walderneath Hotel
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	27-Jun-2013	1306-08038	465.00	R	Walker Engineering
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	27-Jun-2013	1306-08039	1,020.00	R	Walker Engineering
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-08040	1,274.60	R	Waldene Court
Leeds City Council Leeds City Council	City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21-Jun-2013 21-Jun-2013	1306-08041 1306-08042	717.80 957.90	R R	Walsh Brothers (Civils) Ltd Walsh Brothers (Civils) Ltd
Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	21-Jun-2013 21-Jun-2013	1306-08042	1,661.65	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2013	1306-08043	2,580.20	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	14-Jun-2013 14-Jun-2013	1306-08044	2,580.20 3,871.80	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2013	1306-08045	4,307.95	R	Walsh Brothers (Civils) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21-Jun-2013	1306-08047	12,497.72	R	Walter West Builders Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2013	1306-08048	845.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-08049	1,021.96	R	Warren Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-08050	764.16	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Jun-2013	1306-08051	425.22	R	Wastecare
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Income	Sale Of Recyclable Materials	915	14-Jun-2013	1306-08052	458.40	R	Wastecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-08053	3,955.32	R	Waterloo Manor
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Jun-2013	1306-08054	2,672.00	С	Watershed (Roofing) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	17-Jun-2013	1306-08055	845.95	R	Waterstones Booksellers Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-08056	982.28	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-08057	906.73	R	Waynes Home
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2013	1306-08058	1,885.00	R	Web Wayone Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14-Jun-2013	1306-08059	3,642.85	R	Welcome Foster Care
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-08060	150,000.00	R R	Welcome To Yorkshire Well Informed Ltd
Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Books & Audio-Visual Materials Personalised Budgets	206 627	28-Jun-2013 05-Jun-2013	1306-08061 1306-08062	2,671.00 1,849.08	R R	Well Informed Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Nursing Home	570	05-Jun-2013 05-Jun-2013	1306-08062	1,849.08 -1,889.02	к R	West Riding Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	570 571	05-Jun-2013 05-Jun-2013	1306-08063	-1,889.02 7,232.60	к R	West Riding Nursing Home West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-08065	1,892.00	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-08066	5,408.97	R	West Riding Nursing Home
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode	DatePaid	TransactionNu mber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-08067	1,122.00		West Villa Residential Home
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Fire Authority	003	17-Jun-2013	1306-08068	997,465.00		West Yorkshire Fire & Rescue
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Jun-2013	1306-08069	375,635.00	R	West Yorkshire Fire & Rescue
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	07-Jun-2013	1306-08070	910.00	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	07-Jun-2013	1306-08071	15,000.00	C	West Yorkshire Passenger Transport
Leeds City Council	City Development	Support Services	Transport	Public Transport Expenses	310	06-Jun-2013	1306-08072	640.00	R	West Yorkshire Passenger Transport
Leeds City Council	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	West Yorks Passenger Transport	534	28-Jun-2013	1306-08073	3,538,778.00	R	West Yorkshire Passenger Transport
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-08074	1,043.36	R	Westbourne Lodge
Leeds City Council East - North East	City Development East - North East	Asset Management Services Business Improvement	Premises Premises	Maintenance Of Buildings Other	101 114	14-Jun-2013 19-Jun-2013	1306-08075 1306-08076	1,500.00 1,000.00	R R	Westminster Controls Ltd Wetherby Community Radio
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Jun-2013	1306-08077	975.72	R	Wetherby Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Jun-2013	1306-08078	641.00	R	Wetherby Manor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	21-Jun-2013	1306-08079	631.00	R	Wetherby Musical Theatre Group
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Non-Recurring Grants	227	17-Jun-2013	1306-08080	4,300.00	R	Wetherby Town Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-08081	12,628.16	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-08082	1,270.00	R	Wharfedale Care Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08083	418.98	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08084	431.02	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08085	444.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08086	499.50	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08087	512.94	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08088	514.08	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08089	527.56	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08090	534.24	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08091	546.90	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-08092	568.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08093	615.47	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08094	629.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08095	656.54	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	03-Jun-2013	1306-08096	686.86	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08097	781.32	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08098	790.14	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 360	20-Jun-2013	1306-08099	806.72	R R	Wheels Private Hire
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013 20-Jun-2013	1306-08100 1306-08101	925.65 995.64	R	Wheels Private Hire Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	20-Jun-2013 20-Jun-2013	1306-08101	1,001.91	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08102	1,003.01	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013 20-Jun-2013	1306-08104	1,042.61	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08105	1,049.70	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08106	1,139.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08107	1,238.28	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08108	1,916.89	R	Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	20-Jun-2013	1306-08109	12,226.86	R	Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-08110	1,250.56	R	White Rose House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-08111	1,143.24	R	Whitegate Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-08112	2,418.32	R	Whitehouse Construction Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2013	1306-08113	3,416.41	R	Whitehouse Construction Co Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-08114	75,489.08	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2013	1306-08115	13,065.08	R	Wider Options Ltd - (Aalps College)
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	07-Jun-2013	1306-08116	1,282.96		Wider Plan Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	20-Jun-2013	1306-08117	1,352.05		Wider Plan Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204	17-Jun-2013	1306-08118	626.36	R	Wild Republic Europe (Denmark) Aps
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	17-Jun-2013	1306-08119 1306-08120	752.40 4,784.82	R R	Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps
Leeds City Council Aire Valley Homes Leeds	Aire Valley Homes Leeds	Parks & Countryside Aire Valley Homes Leeds	Employees	General Training	079	20-Jun-2013 21-Jun-2013	1306-08121	1,900.00	R	Wildfell Training
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-08121	447.37	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-08123	447.48	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08124	457.50	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-08125	540.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-08126	604.40	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08127	657.56	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2013	1306-08128	660.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08129	720.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-08130	720.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-08131	804.95	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-08132	817.41	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-08133	840.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jun-2013	1306-08134	867.23	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08135	877.50	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08136	881.64	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-08137	990.44	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2013	1306-08138	1,012.50	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08139	1,076.25		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08140	1,189.84	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	19-Jun-2013	1306-08141	1,296.00	R R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	19-Jun-2013	1306-08142 1306-08143	1,296.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Jun-2013 07-Jun-2013	1306-08143	1,299.29 1,328.95	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	28-Jun-2013	1306-08144	1,433.70	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jun-2013	1306-08146	1,560.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08147	1,570.33	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Jun-2013	1306-08148	1,710.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08149	1,726.32	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08150	1,726.32	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Jun-2013	1306-08151	1,980.00	R	Wilf Ward Family Trust

					DetailedE		TransactionNu		CapitalOrRevenu	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditui eCode	DatePaid	mber	NetAmount	e	Suppliername
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08152	2,092.50		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2013	1306-08153	2,790.00		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Jun-2013	1306-08154	2,833.90		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2013	1306-08155	2,835.00		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2013	1306-08156	2,947.50		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2013	1306-08157	2,992.50		Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jun-2013	1306-08158	4,654.43		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Jun-2013 28-Jun-2013	1306-08159 1306-08160	4,807.88 5,051.92		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Jun-2013	1306-08161	8,204.08		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jun-2013	1306-08162	2,261.04		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jun-2013	1306-08163	2,261.04		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2013	1306-08164	53,328.17		Wilf Ward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-08165	878.52		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	05-Jun-2013	1306-08166	12,703.76	S R	Wilfward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-08167	7,524.72	2 R	Wilfward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-08168	942.20) 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	05-Jun-2013	1306-08169	1,146.92		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-08170	533.92	2 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-08171	760.76		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-08172	472.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05-Jun-2013	1306-08173	1,266.88		Willow House R.H.
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-08174	1,122.00		Willow Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-08175	1,216.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-08176	439.04		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2013	1306-08177	42,365.40		Witherslack Hall School Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-08178	1,866.00		Withy Grove Care Home
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	19-Jun-2013	1306-08179	4,875.00		Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jun-2013	1306-08180	-880.93		Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	20-Jun-2013	1306-08181	-880.93		Wolseley Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28-Jun-2013	1306-08182 1306-08183	456.40 463.76		Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Jun-2013 28-Jun-2013	1306-08184	834.90		Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Jun-2013	1306-08185	1,470.00		Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2013	1306-08186	1,995.00		Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-08187	2,010.2		Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Jun-2013	1306-08188	2,430.5		Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Jun-2013	1306-08189	3,355.78		Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2013	1306-08190	2,381.95		Wolters Kluwer (Uk) Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	19-Jun-2013	1306-08191	4,803.53		Womens Health Matters
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	14-Jun-2013	1306-08192	1,656.00		Woodhouse Hill Luncheon Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-08193	980.16		Woodland Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-08194	1,937.42	2 R	Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	05-Jun-2013	1306-08195	4,942.11	l R	Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	05-Jun-2013	1306-08196	6,520.00		Woodleigh Community Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Jun-2013	1306-08197	403,564.80		Woodleigh Community Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Jun-2013	1306-08198	1,591.43		Woodleigh Community Centre
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2013	1306-08199	600.00		Woodlesford & Oulton Action Group
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	14-Jun-2013	1306-08200	1,980.00		Work Fit Occupational Physiotherapy &
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	14-Jun-2013	1306-08201	495.00		Work Fit Occupational Physiotherapy &
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203	21-Jun-2013	1306-08202	1,325.00		Wright Digital Solutions
Leeds City Council Leeds City Council	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	204 203	16-May-2013 14-May-2013	1306-08203 1306-08204	1,592.10 1,086.00		Www.British-Gymnastics Www.Fridgeland.Co.Uk
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jun-2013	1306-08204	6,000.00		Wycar Leys (Bulwell) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Jun-2013	1306-08206	6,000.00		Wycar Leys (Bulwell) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-May-2013	1306-08207	2,092.80		Wykeham Mature
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-May-2013	1306-08208	2,400.00		Wykeham Mature
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	28-Jun-2013	1306-08209	650.00		Xerox (Uk) Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	24-Jun-2013	1306-08210	1,395.00		Xerox Finance
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05-Jun-2013	1306-08211	1,181.04		Yanwath Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626	05-Jun-2013	1306-08212	927.68	8 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	06-Jun-2013	1306-08213	450.00) R	Yavneh College
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	06-Jun-2013	1306-08214	450.00) R	Yavneh College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2013	1306-08215	2,303.05		Yeadon Town Hall Pre-School
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19-Jun-2013	1306-08216	470.00		Yell Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14-Jun-2013	1306-08217	760.00		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14-Jun-2013	1306-08218	2,760.00		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28-Jun-2013	1306-08219	3,483.00		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Jun-2013	1306-08220	496.00		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jun-2013	1306-08221	645.28		Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	07-Jun-2013 21-Jun-2013	1306-08222 1306-08223	760.75 1,295.00		Yorkshire Care Equipment Yorkshire Care Equipment
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	21-Jun-2013 21-Jun-2013	1306-08223	1,295.00		Yorkshire Care Equipment Yorkshire Care Equipment
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	19-Jun-2013	1306-08224	2,980.00		Yorkshire Care Equipment Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	05-Jun-2013	1306-08226	1,840.00		Yorkshire Care Equipment
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26-Jun-2013	1306-08227	461.56		Yorkshire Cale Gloup Yorkshire Dales Ice Cream Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	17-Jun-2013	1306-08228	1,435.00		Yorkshire Design & Print
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	12-Jun-2013	1306-08229	500.00		Yorkshire Energy Services
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	12-Jun-2013	1306-08230	1,250.00		Yorkshire Energy Services
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	06-Jun-2013	1306-08231	2,200.00		Yorkshire Energy Services
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	06-Jun-2013	1306-08232	2,340.00		Yorkshire Energy Services
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	21-Jun-2013	1306-08233	4,600.00		Yorkshire Energy Services
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	06-Jun-2013	1306-08234	8,000.00) C	Yorkshire Energy Services
Leeds City Council	Environment & Housing	Environmental Health	Capital	Other Costs	7	28-Jun-2013	1306-08235	10,200.00		Yorkshire Energy Services
Leeds City Council	Environment & Housing	Environmental Health	Capital	Internal Fees	6	06-Jun-2013	1306-08236	17,369.50) С	Yorkshire Energy Services

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu		TransactionNu Net∆mount			SupplierName
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Leeds City Council Leeds City Council	Environment & Housing City Development	Strategy & Commissioning Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Supporting People - Block Subsidy Other Hired And Contracted Services	513 265	14-Jun-2013 10-Jun-2013	1306-08237 1306-08238	1,209.00 600.00	R R	Yorkshire Housing Group REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Jun-2013	1306-08239	2,930.00	R	Yorkshire Physiotherapy Network
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2013	1306-08240	644.92	R	Yorkshire Purchasing O
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-May-2013	1306-08241	676.85	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-May-2013	1306-08242	692.69	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-May-2013	1306-08243	717.16	R	Yorkshire Purchasing O
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-May-2013 24-May-2013	1306-08244 1306-08245	727.64 744.96	R R	Yorkshire Purchasing O Yorkshire Purchasing O
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Supplies and Services	Other Equipment	203	03-Jun-2013	1306-08246	425.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Jun-2013	1306-08247	422.63	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Jun-2013	1306-08248	423.16	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Jun-2013	1306-08249	427.47	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27-Jun-2013	1306-08250	436.56	R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231 231	27-Jun-2013	1306-08251 1306-08252	437.54 439.23	R R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	26-Jun-2013 27-Jun-2013	1306-08253	444.32	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jun-2013	1306-08254	446.47	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-Jun-2013	1306-08255	447.87	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27-Jun-2013	1306-08256	456.11	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18-Jun-2013	1306-08257	456.43	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Jun-2013	1306-08258	466.60	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	18-Jun-2013	1306-08259	474.39	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 231	26-Jun-2013	1306-08260	486.55	R R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	27-Jun-2013 04-Jun-2013	1306-08261 1306-08262	495.62 513.53	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10-Jun-2013	1306-08263	520.29	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-Jun-2013	1306-08264	528.11	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27-Jun-2013	1306-08265	538.58	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jun-2013	1306-08266	578.43	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-Jun-2013	1306-08267	607.39	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Jun-2013	1306-08268	703.89	R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27-Jun-2013	1306-08269	804.92	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Jun-2013 13-Jun-2013	1306-08270 1306-08271	1,416.71 958.72	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Jun-2013	1306-08272	745.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	14-Jun-2013	1306-08273	-675.20	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	20-Jun-2013	1306-08274	685.19	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	14-Jun-2013	1306-08275	675.20	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	06-Jun-2013	1306-08276	868.77	R	Yorkshire Purchasing Organisation
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	06-Jun-2013	1306-08277	677.80	C	Yorkshire Purchasing Organisation
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	10-Jun-2013	1306-08278	750.00	C	Yorkshire Purchasing Organisation
Leeds City Council	Other Education Services	Primary Schools	Capital Supplies and Services	Furniture And Equipment Other Hired And Contracted Services	5	06-Jun-2013	1306-08279	849.15	C R	Yorkshire Purchasing Organisation Yorkshire Transformations Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Hra Environmental Health	Capital	Construction	265 3	18-Jun-2013 03-Jun-2013	1306-08280 1306-08281	729,131.64 949.81	C	Yorkshire Water
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	20-Jun-2013	1306-08282	12,601.91	R	Yorkshire Water
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	20-Jun-2013	1306-08283	16,306.91	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	27-Jun-2013	1306-08284	3,192.36 R		Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	27-Jun-2013		170,680.15 R		Yorkshire Water
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	11-Jun-2013	1306-08286	961.50	R	Yorwaste Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Social Services Support Services Revenues	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	11-Jun-2013 16-May-2013	1306-08287 1306-08288	518.70 1,151.42	R R	Yorwaste Ltd Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Jun-2013	1306-08289	4,619.90	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jun-2013	1306-08290	5,638.44	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jun-2013	1306-08291	5,722.91	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jun-2013	1306-08292	9,571.53	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Jun-2013	1306-08293	16,459.47	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Jun-2013	1306-08294	17,424.98	R	Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	12-Jun-2013 11-Jun-2013	1306-08295 1306-08296	18,931.98 -18,439.69	R R	Yorwaste Ltd Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	12-Jun-2013	1306-08297	908.00	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	20-Jun-2013	1306-08298	977.06	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Jun-2013	1306-08299	1,291.06	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	11-Jun-2013	1306-08300	833.28	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	11-Jun-2013	1306-08301	925.44	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	11-Jun-2013	1306-08302	1,756.80	R	Yorwaste Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237 237	12-Jun-2013	1306-08303	3,416.32 4,135.68	R R	Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	20-Jun-2013 11-Jun-2013	1306-08304 1306-08305	5,464.80	R	Yorwaste Ltd Yorwaste Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jun-2013	1306-08306	6,000.00	R	Youth Station
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-08307	762.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-08308	1,225.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-08309	573.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-08310	4,869.09	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	13-Jun-2013	1306-08311	4,869.09	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2013	1306-08312	485.00	R	Zen Internet Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26-Jun-2013 28-Jun-2013	1306-08313 1306-08314	558.31 1,130.24	R R	Zen Internet Ltd Zen Internet Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	28-Jun-2013 28-Jun-2013	1306-08314	1,130.24	R	Zen Internet Ltd Zen Internet Ltd
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	13-Jun-2013	1306-08316	3,890.79	R	Zermansky & Partners
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214	20-Jun-2013	1306-08317	700.00	R	Zipporah Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	03-Jun-2013	1306-08318	1,231.98	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	05-Jun-2013	1306-08319	4,702.64	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-May-2013	1306-08320	595.92	R	Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22-May-2013	1306-08321	1,036.48	R	Zoggs International Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpendit eCode	IE ur DatePaid	TransactionNu mber	NetAmount	Capit e	talOrRevenu	SupplierName
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Supplies And Services Insurance	219	13-Jun-2013	1306-08322	6,659	9.64	R	Zurich Municipal
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jun-2013	1306-08323	779	9.25	R	Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	05-Jun-2013	1306-08324	1,098	3.16	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	13-Jun-2013	1306-08325	490	0.00	R	123 Bounce
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	07-Jun-2013	1306-08326	6,995	5.00	R	3 Shires Building Ltd
Leeds City Council	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	27-Jun-2013	1306-08327	4,680	0.00	R	3gs (Uk) Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	11-Jun-2013	1306-08328	421	1.20	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	07-Jun-2013	1306-08329	1,521	1.00	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Jun-2013	1306-08330	1,731	1.60	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	28-Jun-2013	1306-08331	2,761	1.20	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jun-2013	1306-08332	7,920	0.75	R	4children (Trading Ltd)
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	11-Jun-2013	1306-08333	500	0.00	R	7th Leeds Boys Brigade
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-Jun-2013	1306-08334	630	0.00	R	8 Solutions Ltd