BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber NetAmount	CapitalOrRevenu	SupplierName
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	eCode 203	26-Sep-2013	1309-00001	713.25 R	A D G Engineering Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment		04-Sep-2013	1309-00002	1,139.50 R	A D G Engineering Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		03-Sep-2013	1309-00003	3,748.08 R	A E Speight
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		03-Sep-2013	1309-00004	9,954.00 R	A E Speight
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-00005	532.00 R	A Haythornthwaite
Leeds City Council	Childrens Services Central & Corporate	Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205	03-Sep-2013	1309-00006 1309-00007	630.00 R 670.00 R	A Hodgson
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2013 17-Sep-2013	1309-00008	1,062.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2013	1309-00009	1,120.00 R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2013	1309-00010	1,120.00 R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2013	1309-00011	1,120.00 R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2013	1309-00012	1,210.00 R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2013	1309-00013	1,280.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair 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	12-Sep-2013 17-Sep-2013	1309-00014 1309-00015	1,280.00 R 4,000.00 R	A J H Pump Supply & Repair Ltd 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	12-Sep-2013	1309-00016	531.00 R	A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	06-Sep-2013	1309-00017	477.48 R	A J Promotions
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	19-Sep-2013	1309-00018	425.00 R	A J Promotions
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	06-Sep-2013	1309-00019	1,576.56 R	A J Promotions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Sep-2013	1309-00020	500.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 526	13-Sep-2013		13,000.00 R	A Lowrie Care Service Limited
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Support Services	Public Health Commissioned Services Legal Disbursements	526 411	06-Sep-2013 13-Sep-2013	1309-00022 1309-00023	1,105.05 R 675.00 R	A P Health A R Markos
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		25-Sep-2013	1309-00024	1,101.07 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services		03-Sep-2013	1309-00025	443.35 R	A Sheikholeslami
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-00026	1,629.60 R	A Walding
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-00027	2,520.00 R	A Walding
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		25-Sep-2013	1309-00028	1,384.16 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Central Training	079	13-Sep-2013	1309-00029	665.00 R	Aaa Training Co Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Leeds Community Equip Store Pooled Budgt	Transfer Payments Supplies and Services	Personalised Budgets Other Equipment		25-Sep-2013 27-Sep-2013	1309-00030 1309-00031	822.40 R 1,975.00 R	REDACTED PERSONAL DATA Aat (Gb) Ltd
	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		27-Sep-2013 27-Sep-2013	1309-00031	3,235.00 R	Aat (Gb) Ltd Aat (Gb) Ltd
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-00033	1,142.20 R	Abbey Lea Residential Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013		5,670.00 R	Abc Nursery At Lufc
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1309-00035	449.92 R	Abdul Farrukh
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		25-Sep-2013		16,290.98 R	Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-00037	4,474.24 R	Aberford Hall
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		06-Sep-2013	1309-00038	450.00 R	Abi Garage Doors Ltd
Leeds City Council	City Development Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	City Centre Enhancement	295 627	19-Sep-2013	1309-00039 1309-00040	500.00 R 913.00 R	Abigail Fox REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Environment & Housing	Scs For People with Learning Disabilitie Environmental Health	Capital	Personal Budgets Construction	3	25-Sep-2013 12-Sep-2013	1309-00040	2,890.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		27-Sep-2013	1309-00042	4,150.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		09-Sep-2013	1309-00043	4,150.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Sep-2013	1309-00044	4,150.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Sep-2013	1309-00045	4,150.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Sep-2013	1309-00046	4,150.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital	Construction Construction	3	12-Sep-2013	1309-00047 1309-00048	4,150.00 C 4,420.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Housing	Environmental Health	Capital Capital	Construction		02-Sep-2013 02-Sep-2013	1309-00048	4,420.00 C 4,680.00 C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2013		7,376.00 C	Able Bathing & Building Contractors Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2013		10.159.17 R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		20-Sep-2013	1309-00052	6,226.46 R	Academic Appointments Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		04-Sep-2013	1309-00053	500.00 R	Access Opening Systems Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		04-Sep-2013	1309-00054	749.95 R	Access Opening Systems Limited
East - North East Leeds City Council	East - North East Environment & Housing	Construction Services Parks & Countryside	Transport Supplies and Services	Miscellaneous Transport Expenses Operational Materials		06-Sep-2013 26-Sep-2013	1309-00055 1309-00056	550.00 R 1,947.00 R	Access Platform Sales Limited Ace Engineers (Morley) Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol		26-Sep-2013 26-Sep-2013	1309-00057	7,011.88 R	Acorn Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		06-Sep-2013		2,931.16 R	Acorns Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013		11,169.90 R	Acorns Nursery
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Computer Software & Equipment	214	20-Sep-2013	1309-00060	1,538.00 R	Acoustic Calibration Services Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		25-Sep-2013	1309-00061	3,032.36 R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		25-Sep-2013	1309-00062	5,228.40 R	Acre Green
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		25-Sep-2013 25-Sep-2013	1309-00063 1309-00064	1,824.68 R 7,946.28 R	Acre Green Acre Green
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		25-Sep-2013 25-Sep-2013	1309-00065	7,946.28 R 1,633.48 R	Acre Green
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		03-Sep-2013	1309-00066	4,074.00 R	Acre Wood Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-00067	7,560.00 R	Acre Wood Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Sep-2013	1309-00068	4,774.00 R	Action For Children
	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Sep-2013	1309-00069	5,416.18 R	Action For Children
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms		27-Sep-2013	1309-00070	1,342.13 R	Activ8 Sporting Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Learning Skills & Universal Parks & Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Resaleable Materials		03-Sep-2013 17-Sep-2013	1309-00071 1309-00072	5,670.00 R 638.20 R	Active Kids Day Nursery Acushnet Europe Limited
Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Bought In Professional Services		17-Sep-2013 24-Sep-2013	1309-00072	6,581.45 R	REDACTED COMMERCIAL CONFIDENTIALIT
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	03-Sep-2013	1309-00074	6,911.15 R	REDACTED COMMERCIAL CONFIDENTIALIT
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	27-Sep-2013		7,117.39 R	REDACTED COMMERCIAL CONFIDENTIALIT
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-00076	511.83 R	Ad3 Envelope Printers Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013	1309-00077	661.65 R	Ad3 Envelope Printers Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		25-Sep-2013	1309-00078	713.88 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	Direct Payments Personalised Budgets	626 627	25-Sep-2013 25-Sep-2013	1309-00079 1309-00080	1,570.68 R 576.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013 25-Sep-2013	1309-00080	444.40 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	25-Sep-2013	1309-00082	877.20 R	REDACTED PERSONAL DATA
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments		25-Sep-2013	1309-00083	859.60 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		27-Sep-2013	1309-00084	1,302.00 R	Adams Consulting Engineers Limited
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-00085	4,642.59 R	Addlestone Moumouris Orme Sixsmith
	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		06-Sep-2013	1309-00086	418.74 R	Adel Pre School
	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		03-Sep-2013	1309-00087	1,629.60 R	Adel Pre School
Leeds City Council Leeds City Council				Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-00088	16,380.00 R	Adel Pre School
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments				1200 00080	1 966 22 D	
Leeds City Council Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00089	1,866.32 R 5 333 53 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council Leeds City Council Leeds City Council	Childrens Services 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	25-Sep-2013 26-Sep-2013	1309-00090	5,333.53 R	REDACTED PERSONAL DATA Aden Court
Leeds City Council Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 570 570	25-Sep-2013		1,866.32 R 5,333.53 R 657.77 R 1,251.76 R	REDACTED PERSONAL DATA

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur	DatePaid	TransactionN umber	l NetAmount Capi	italOrRevenu SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	eCode 265	26-Sep-2013	1309-00094	470.00 R	Admas Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1309-00095	490.00 R	Admas Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2013	1309-00096	495.00 R	Admas Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Public Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Sep-2013 19-Sep-2013	1309-00097 1309-00098	534.00 R 2,500.00 R	Admas Limited Admedia (Leisure) Limited
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Printing	205	06-Sep-2013	1309-00099	3,750.00 R	Admedia Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	20-Sep-2013	1309-00100	750.00 R	Adoption Matters Northwest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	11-Sep-2013	1309-00101	1,194.42 R	Adoption Matters Northwest
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-00102	442.00 R	Adrian Freeman T/A Beacon
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2013	1309-00103	469.00 R	Adrian Freeman T/A Beacon
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	265 265	24-Sep-2013 05-Sep-2013	1309-00104 1309-00105	1,932.00 R 2,735.00 R	Adrian Freeman T/A Beacon Adrian Freeman T/A Beacon
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	24-Sep-2013	1309-00105	2,735.00 R 9,465.00 R	Adrian Freeman T/A Beacon
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2013	1309-00107	2,769.00 R	Adrian House
East - North East	East - North East	Construction Services	Premises	Buildings	101	26-Sep-2013	1309-00108	889.47 R	Adt Fire And Security Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Sep-2013	1309-00109	1,332.20 R	Adult Placement Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00110	1,549.80 R	Adult Supported Living Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Sep-2013	1309-00111	-16,828.66 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	26-Sep-2013	1309-00112	-10,928.62 R	Advanced Childcare Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	10-Sep-2013 20-Sep-2013	1309-00113 1309-00114	-10,628.66 R 8,857.01 R	Advanced Childcare Limited Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Sep-2013	1309-00115	10,628.66 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Sep-2013	1309-00116	11,142.90 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Sep-2013	1309-00117	12,003.88 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Sep-2013	1309-00118	12,400.00 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Sep-2013	1309-00119	12,400.08 R	Advanced Childcare Limited
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	20-Sep-2013	1309-00120 1309-00121	19,285.80 R 21,214.20 R	Advanced Childcare Limited Advanced Childcare Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013 20-Sep-2013	1309-00121	2.680.80 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-00123	2,892.90 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-00124	2,892.90 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-00125	2,978.70 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-00126	3,214.20 R	Advanced Childcare Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-00127	3,214.20 R	Advanced Childcare Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Sep-2013 27-Sep-2013	1309-00128 1309-00129	646.00 R 646.00 R	Advantage Healthcare Group Ltd Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-00129	646.00 R	Advantage Healthcare Group Etd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Sep-2013	1309-00131	1,321.22 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Sep-2013	1309-00132	1,522.77 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-00133	2,490.64 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-00134	3,165.26 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	12-Sep-2013	1309-00135 1309-00136	3,202.64 R 3,251.34 R	Advantage Healthcare Group Ltd Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	20-Sep-2013 24-Sep-2013	1309-00138	3,492.07 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Sep-2013	1309-00138	3.859.20 R	Advantage Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Sep-2013	1309-00139	454.20 R	Advitam Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-00140	20,332.40 R	Advitam Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	12-Sep-2013	1309-00141	90,446.46 R	Advonet
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Sep-2013	1309-00142	510.80 R	Affinity Trust
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	06-Sep-2013 20-Sep-2013	1309-00143 1309-00144	605.52 R 655.98 R	Affinity Trust Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Sep-2013	1309-00145	1,076.48 R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Sep-2013	1309-00146	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	12-Sep-2013	1309-00147	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	12-Sep-2013	1309-00148	553.61 R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Sep-2013	1309-00149	594.00 R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	13-Sep-2013	1309-00150 1309-00151	594.00 R 709.97 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	03-Sep-2013 03-Sep-2013	1309-00151	709.97 R 793.74 R	Affinity Trust Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Sep-2013	1309-00153	946.62 R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Sep-2013	1309-00154	946.62 R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Sep-2013	1309-00155	1,562.25 R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Sep-2013	1309-00156	1,767.23 R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Sep-2013	1309-00157	4,480.00 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	18-Sep-2013 18-Sep-2013	1309-00158 1309-00159	648.95 R 1,053.36 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	18-Sep-2013	1309-00159	1,079.03 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18-Sep-2013	1309-00161	2,346.40 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	18-Sep-2013	1309-00162	4,052.48 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-00163	477.60 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-00164	502.80 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		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-Sep-2013 18-Sep-2013	1309-00165 1309-00166	511.36 R 519.68 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-00166	525.72 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-00168	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	12-Sep-2013	1309-00169	807.36 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-00170	816.00 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-00171	830.96 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-00172	950.00 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Sep-2013 18-Sep-2013	1309-00173 1309-00174	1,005.60 R 1,035.44 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	18-Sep-2013 12-Sep-2013	1309-00174	1,035.44 R 1,253.09 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-00176	1,342.32 R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-00177	1,386.00 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-00178	1,452.00 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-00179	1,563.70 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Sep-2013 18-Sep-2013	1309-00180 1309-00181	1,599.98 R 1,688.96 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	18-Sep-2013 12-Sep-2013	1309-00181	1,845.69 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-00182	2,011.20 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	18-Sep-2013	1309-00184	2,011.20 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Sep-2013	1309-00185	2,011.20 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	12-Sep-2013	1309-00186	2,127.24 R	Affinity Trust

					Detailed		TransactionN	CapitalOrReven	<sup>u</sup> SupplierName
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	r DatePaid	umber		
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Sep-2013	1309-00187	3,402.88 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Sep-2013 19-Sep-2013	1309-00188 1309-00189	3,446.80 R 3,848.08 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Sep-2013	1309-00190	6,193.32 R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Sep-2013	1309-00191	4,416.98 R	Affinity Trust
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2013		23,472.16 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation Total	Third Party Payments Transport	Sheltered Accommodation Hire of Movable Plant & Machinery	569 315	25-Sep-2013 06-Aug-2013	1309-00193 1309-00194	114,612.64 R 1,140.00 R	Affinity Trust North Divisional Office Afi Uplift Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	19-Sep-2013	1309-00195	9,000.00 R	After Adoption
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	12-Sep-2013	1309-00196	18,000.00 R	After Adoption
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06-Sep-2013	1309-00197	3,957.68 R	Age Uk Leeds
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 Third Party Payments	Personalised Budgets Residential	627 580	25-Sep-2013 25-Sep-2013	1309-00198 1309-00199	702.40 R 5,612.16 R	REDACTED PERSONAL DATA Agricola House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00200	531.20 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Sep-2013	1309-00201	945.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Sep-2013	1309-00202	1,038.00 R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09-Sep-2013 12-Sep-2013	1309-00203 1309-00204	1,803.36 R 2,325.00 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	203 627	25-Sep-2013	1309-00205	2,839.32 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13-Sep-2013	1309-00206	542.30 R	Aidservice Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06-Sep-2013	1309-00207	686.80 R	Aidservice Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-00208	5,806.00 R	Aim Education Leeds Limited
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	25-Sep-2013 25-Sep-2013	1309-00209 1309-00210	6,028.40 R 8,846.54 R	Aire House Aire House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013		33,516.13 R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-00212	17,160.94 R	Aire View Residential Home
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Sep-2013	1309-00213	2,139.00 R	Aireborough Family Practice
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2013	1309-00214	2,841.07 R	Aireborough Family Practice
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 Home Care	580 568	25-Sep-2013 20-Sep-2013	1309-00215 1309-00216	24,157.40 R 3,294.00 R	Airedale (Goldsborough) Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-00217	9,363.20 R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2013	1309-00218	661.50 R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2013	1309-00219	2,530.18 R	Aj Social Care
East - North East Leeds City Council	East - North East Central & Corporate	Construction Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Materials Operational Materials	205 205	20-Sep-2013 26-Sep-2013	1309-00220 1309-00221	8,157.00 R 606.00 R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013 26-Sep-2013	1309-00221	781.00 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-00223	816.25 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	26-Sep-2013	1309-00224	1,298.84 R	Akari Care Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-00225	711.96 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Adult Social Care	Transfer Payments Capital	Personalised Budgets Other Costs	627 7	25-Sep-2013 27-Sep-2013	1309-00226 1309-00227	2,038.96 R 1,898.00 C	REDACTED PERSONAL DATA Alert It
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00228	2,627.46 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-00229	1,144.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00230	3,919.98 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-00231	862.43 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Nursing Home	411 570	06-Sep-2013 26-Sep-2013	1309-00232 1309-00233	636.50 R 1,614.76 R	Alex Taylor Alexander Court Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00234	726.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00235	640.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-00236	1,768.00 R	Alexander 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	Nursing Home Residential Care Dementia	570 571	25-Sep-2013 25-Sep-2013	1309-00237 1309-00238	-3,818.34 R 13,211.42 R	Alexander Residential Home Alexander Residential Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-00239	17,519.96 R	Alexander Residential Home
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-00240	1,230.00 R	Alexander Residential Home
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-00241	536.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	25-Sep-2013	1309-00242 1309-00243	-2,469.07 R 9,536.88 R	Alexandra Court Alexandra Court
Leeds City Council Leeds City Council	Environment & Housing	Services For Older People - 65 And Over Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	25-Sep-2013 30-Sep-2013	1309-00243	434.30 R	Alfies Boarding Kennels
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	30-Sep-2013	1309-00245	434.30 R	Alfies Boarding Kennels
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	20-Sep-2013	1309-00246	700.00 R	Alfies Boarding Kennels
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	27-Sep-2013	1309-00247	1,350.00 R	Alfred Bagnall & Sons (Leeds) 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	18-Sep-2013 18-Sep-2013	1309-00248 1309-00249	1,062.70 R 2,489.83 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	27-Sep-2013	1309-00250	2,373.00 R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00251	525.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00252	489.24 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 Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personal Budgets Bought In Professional Services	627 277	25-Sep-2013 27-Sep-2013	1309-00253 1309-00254	947.96 R 2,115.10 R	REDACTED PERSONAL DATA Alison Glew
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00255	2,115.10 R 2,666.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00256	5,307.16 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Sep-2013	1309-00257	2,403.00 R	Allen Stanley & Hide
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Residential	526 580	26-Sep-2013 25-Sep-2013	1309-00258 1309-00259	2,438.31 R 1,107.40 R	Allen Stanley & Hide Allendale Residential Home
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013 25-Sep-2013	1309-00259	15,616.36 R	Allerton Avenue
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Sep-2013	1309-00261	994.00 R	Allerton Medical Centre
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-00262	1,142.96 R	Allerton Medical Centre
Leeds City Council	Central & Corporate	Benefits Other Conoria Services	Supplies and Services	Bank Charges	263	05-Sep-2013	1309-00263	465.31 R	Alliance & Leicester Commercial Bank
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Sep-2013 17-Sep-2013	1309-00264 1309-00265	1,426.95 R 4,216.83 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	27-Sep-2013	1309-00266	17,853.73 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2013	1309-00267	-5,396.12 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2013	1309-00268	434.07 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	17-Sep-2013	1309-00269 1309-00270	601.80 R 681.77 R	Allied Healthcare Group Ltd 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	17-Sep-2013 24-Sep-2013	1309-00270 1309-00271	681.77 R 739.39 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	20-Sep-2013	1309-00272	976.91 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-00273	1,058.37 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-00274	1,212.80 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	17-Sep-2013 17-Sep-2013	1309-00275 1309-00276	1,397.40 R 1,639.84 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	20-Sep-2013	1309-00277	2,361.25 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2013	1309-00278	2,402.07 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-00279	2,636.53 R	Allied Healthcare Group Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur	DatePaid	TransactionN umber NetAmount	CapitalOrRevenu	<sup>I</sup> SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	eCode 568	20-Sep-2013	1309-00280	2,972.56 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2013	1309-00281	3,077.36 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	20-Sep-2013	1309-00282 1309-00283	4,572.31 R 4,682.72 R	Allied Healthcare Group Ltd Allied Healthcare Group 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 Home Care	568	20-Sep-2013 20-Sep-2013	1309-00283	4,682.72 R 9,010.54 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	06-Sep-2013	1309-00285	9,065.63 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	20-Sep-2013 20-Sep-2013	1309-00286 1309-00287	9,426.14 R 19,259.13 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2013 20-Sep-2013	1309-00288	669.20 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Sep-2013	1309-00289	832.94 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	17-Sep-2013 20-Sep-2013	1309-00290 1309-00291	846.60 R 854.30 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Sep-2013	1309-00292	1,069.53 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	20-Sep-2013	1309-00293	1,239.81 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	17-Sep-2013 20-Sep-2013	1309-00294 1309-00295	1,340.84 R 1,355.70 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Sep-2013	1309-00296	1,402.50 R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Sep-2013	1309-00297	6,200.07 R	Allied Healthcare Group Ltd
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	11-Sep-2013 19-Sep-2013	1309-00298 1309-00299	456.00 R 608.00 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Sep-2013	1309-00299	627.00 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Sep-2013	1309-00301	420.04 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	02-Sep-2013 04-Sep-2013	1309-00302 1309-00303	424.68 R 432.99 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	26-Sep-2013	1309-00304	432.99 R 545.94 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Sep-2013	1309-00305	545.94 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	20-Sep-2013	1309-00306 1309-00307	564.75 R 592.51 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	17-Sep-2013 20-Sep-2013	1309-00307	1,283.60 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-00309	1,369.20 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-00310	1,776.83 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Sep-2013 20-Sep-2013	1309-00311 1309-00312	3,125.02 R 3,280.43 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Sep-2013	1309-00313	3,337.97 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Sep-2013	1309-00314	3,349.84 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Sep-2013 20-Sep-2013	1309-00315 1309-00316	3,355.02 R 3,360.25 R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-00317	3,675.62 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Sep-2013	1309-00318	3,823.96 R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Transport	Home Care Fuel (Non LCC Supplies)	568 321	06-Sep-2013 09-Sep-2013	1309-00319 1309-00320	3,852.07 R 1,266.65 R	Allied Healthcare Group Ltd Allstar Business Solutions Ltd
Leeds City Council	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	09-Sep-2013	1309-00321	741.78 R	Allstar Business Solutions Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-00322	491.00 R	Alpesh Patel
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	13-Sep-2013 25-Sep-2013	1309-00323 1309-00324	7,024.88 R 4,543.71 R	Alternative Windows (Leeds) Ltd Alwoodlev Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-00325	1,155.04 R	Alwoodley Nursing Home
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-00326	1,073.20 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	627 627	25-Sep-2013 25-Sep-2013	1309-00327 1309-00328	2,082.56 R 1,387.72 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	25-Sep-2013	1309-00329	761.44 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-00330	9,450.00 R	Amazing Grace Early Years Childcare
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Operational Materials	205	14-Aug-2013	1309-00331	868.74 R	Amazon *mktplce Eu-Uk
Leeds City Council 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 Residential	507 580	13-Sep-2013 25-Sep-2013	1309-00332 1309-00333	16,554.00 R 2,139.44 R	Amberleigh Care Ltd Amelia House Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00334	1,469.48 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-00335	1,217.08 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 Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	25-Sep-2013 25-Sep-2013	1309-00336 1309-00337	549.48 R 532.72 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	25-Sep-2013	1309-00338	1,124.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	04-Sep-2013	1309-00339 1309-00340	553.00 R	Anchor
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	09-Sep-2013 05-Sep-2013	1309-00341	609.00 R 1,316.00 R	Anchor Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27-Sep-2013	1309-00342	9,167.48 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013		30,644.22 R	Anchor Trust
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	25-Sep-2013 25-Sep-2013	1309-00344 1309-00345	-474.39 R 1,140.04 R	Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-00346	3,186.00 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	25-Sep-2013	1309-00347	8,195.78 R	Anchor Trust
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	25-Sep-2013 25-Sep-2013	1309-00348 1309-00349	8,248.08 R 10,367.59 R	Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00350	6,177.88 R	Anchor Trust
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	06-Sep-2013	1309-00351	5,738.04 R	Anchor Trust
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	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	06-Sep-2013 25-Sep-2013	1309-00352 1309-00353	649.32 R 20,996.06 R	Anchor Trust Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-00354	9,804.68 R	Anchor Trust Simon Marks Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2013	1309-00355	597.52 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	Personalised Budgets Direct Payments	627 626	25-Sep-2013 25-Sep-2013	1309-00356 1309-00357	5,217.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00358	1,059.16 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-00359	690.32 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	25-Sep-2013 25-Sep-2013	1309-00360 1309-00361	837.40 R 5,602.58 R	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	25-Sep-2013	1309-00362	1,000.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-00363	2,419.40 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	Direct Payments Personalised Budgets	626 627	25-Sep-2013 25-Sep-2013	1309-00364 1309-00365	552.32 R 612.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1309-00366	2,500.00 R	Andrew Monair
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1309-00367	702.60 R	Andrew Miller Builders
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-Sep-2013 20-Sep-2013	1309-00368 1309-00369	750.80 R 2,975.00 R	Andrew Miller Builders Andrew Miller Builders
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	20-Sep-2013 25-Sep-2013	1309-00370	505.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-00371	2,021.52 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2013	1309-00372	500.00 R	Andrew Shepherd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur	DatePaid	Transaction Mumber	NetAmount	CapitalOrRevenu supplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	eCode 627	25-Sep-2013	1309-00373	655.68 F	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-00374	866.12	
Leeds City Council West - North West	Adult Social Care West - North West	Services For Older People Under 65 P/Dis Regeneration/Customer Research	Transfer Payments Supplies and Services	Personalised Budgets Grants To Voluntary Organisations	627 293	25-Sep-2013 17-Sep-2013	1309-00375 1309-00376	2,108.56 F 500.00 F	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-00377	433.60 1	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00378	567.00 H	R REDACTED PERSONAL DA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00379	476.16	
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	Direct Payments Personalised Budgets	626 627	25-Sep-2013 25-Sep-2013	1309-00380 1309-00381	687.48 F 531.68 F	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Sep-2013	1309-00381	750.00	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Sep-2013	1309-00383	888.00 F	R Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2013	1309-00384	448.00 F	
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	06-Sep-2013 06-Sep-2013	1309-00385 1309-00386	448.00 F 1,293.60 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2013	1309-00387	1,311.60 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2013	1309-00388	1,559.25 I	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2013	1309-00389	1,586.69	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	17-Sep-2013	1309-00390 1309-00391	1,631.25 F 1,880.67 F	
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	568 568	17-Sep-2013 06-Sep-2013	1309-00391	2,142.00 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2013	1309-00393	3,065.52	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2013	1309-00394	3,129.07	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2013	1309-00395	3,423.00 H	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2013	1309-00396	3,430.00	
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	06-Sep-2013 17-Sep-2013	1309-00397 1309-00398	511.20 F 1,585.50 F	
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	Home Care	568	06-Sep-2013	1309-00398	1,585.50 F	
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-00400	1,890.00	R Angels Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-00401	2,444.40	R Angels Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal Statutory Housing	Supplies and Services	Food & Drink	231	06-Sep-2013	1309-00402	502.50	
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Statutory Housing Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	26-Sep-2013 25-Sep-2013	1309-00403 1309-00404	1,114.00 F 438.64 F	
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	17-Sep-2013	1309-00404	430.04 F	
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05-Sep-2013	1309-00406	600.00 F	
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19-Sep-2013	1309-00407	1,700.00 F	R Anita Morris Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-00408	642.24	
Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Bought In Professional Services Direct Payments	277 626	18-Sep-2013 25-Sep-2013	1309-00409 1309-00410	675.00 F 804.88 F	
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-00411	643.32 F	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00412	12,863.96 F	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Sep-2013	1309-00413	1,821.50	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00414	1,160.00	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-00415	-2,082.11 F	
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Customer Services	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	25-Sep-2013 03-Sep-2013	1309-00416 1309-00417	3,734.04 F 829.35 F	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00418	998.92	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00419	460.80 F	R REDACTED PERSONAL DA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00420	456.04 H	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00421	551.64 F	
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	25-Sep-2013 25-Sep-2013	1309-00422 1309-00423	2,021.44 F 547.20 F	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-00424	1,083.28	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00425	585.00 H	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00426	1,563.72	
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Commercial Services Trading Services Total	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231	27-Sep-2013 09-Aug-2013	1309-00427 1309-00428	500.00 F 1,243.79 F	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Supplies and Services	Food & Drink	231	30-Aug-2013	1309-00428	1,243.79 1	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Food & Drink	231	16-Aug-2013	1309-00430	1,435.36 1	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Food & Drink	231	29-Aug-2013	1309-00431	1,438.04 H	R Apetito Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Food & Drink	231	26-Aug-2013	1309-00432	1,606.59	
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Aug-2013 16-Aug-2013	1309-00433 1309-00434	1,610.83 F 1,716.01 F	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Food & Drink	231	12-Aug-2013	1309-00434	1,741.70	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Food & Drink	231	19-Aug-2013	1309-00436	2,243.92	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13-Sep-2013	1309-00437	814.60 H	
Leeds City Council	City Development	Libraries, Arts & Heritage Total Septions For Adults Linder 65 Montal/Dis	Supplies and Services	Operational Materials	205	06-Aug-2013	1309-00438	1,194.08 F	
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Sheltered Accommodation Other Equipment	569 203	26-Sep-2013 10-Sep-2013	1309-00439 1309-00440	20,531.66 F 587.00 F	
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	Other Equipment	203	10-Sep-2013	1309-00440	664.50 F	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Sep-2013	1309-00442	818.60 H	R Aqua Joy Bathlifts Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Sep-2013	1309-00443	427.19 H	
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	27-Sep-2013 27-Sep-2013	1309-00444 1309-00445	466.18 F 466.18 F	
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 Home Care	568	27-Sep-2013 06-Sep-2013	1309-00445	466.18	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-00447	760.76	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-00448	822.03 H	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	04-Sep-2013	1309-00449	878.22	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		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-Sep-2013 27-Sep-2013	1309-00450 1309-00451	922.51 F 1,116.61 F	
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	27-Sep-2013 25-Sep-2013	1309-00451	1,116.61 F	
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	10-Sep-2013	1309-00453	421.76	
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	10-Sep-2013	1309-00454	668.80 I	R Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	05-Sep-2013	1309-00455	1,045.94 H	R Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	05-Sep-2013	1309-00456	1,417.39 F	
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	241 241	05-Sep-2013 10-Sep-2013	1309-00457 1309-00458	1,446.27 F 1,670.29 F	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-00458	645.70 F	
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2013	1309-00460	885.60 H	R Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	26-Sep-2013	1309-00461	448.50 H	R Arco Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	27-Sep-2013	1309-00462	855.55 F	
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Sep-2013 26-Sep-2013	1309-00463 1309-00464	650.88 F 1,016.37 F	
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	203	05-Sep-2013	1309-00465	440.68	
,		,						. 10.00 1	

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevent e	<sup>I</sup> SupplierName
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	17-Sep-2013	1309-00466		616.46 R	Arco Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	26-Sep-2013	1309-00467		779.77 R	Arco Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Clothing & Uniforms	241	17-Sep-2013	1309-00468		2,321.62 R	Arco Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Capital	Clothing & Uniforms Furniture And Equipment	241 5	10-Sep-2013	1309-00469 1309-00470		632.72 R 1,148.25 C	Arco Ltd Arco Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	26-Sep-2013 05-Sep-2013	1309-00471		646.15 R	Arco Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Information Technology - Agency	215	18-Sep-2013	1309-00472		2,700.00 R	Arena Partnership Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Third Party Payments	Pathway/UASC Grants	556	23-Aug-2013	1309-00473		550.43 R	Argos Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2013	1309-00474		2,458.95 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2013	1309-00475		2,804.33 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 Third Party Payments	Home Care Home Care	568 568	27-Sep-2013	1309-00476 1309-00477		8,838.16 R 9,876.04 R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2013 27-Sep-2013	1309-00477		10,255.29 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2013	1309-00479		10,539.17 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2013	1309-00480		12,720.37 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2013	1309-00481		19,906.68 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2013	1309-00482		902.69 R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2013	1309-00483		1,443.95 R	Ark Home Healthcare 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-Sep-2013 27-Sep-2013	1309-00484 1309-00485		1,848.55 R 2,533.27 R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd
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	Home Care	568	27-Sep-2013 27-Sep-2013	1309-00485		2,553.27 R 3,961.35 R	Ark Home Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Sep-2013	1309-00487		992.59 R	Ark Home Healthcare Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Sep-2013	1309-00488		873.23 R	Armcon Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2013	1309-00489		2,000.00 R	Armcon Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-00490		1,138.20 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Sep-2013	1309-00491		11,196.00 R	Armley Juniors
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-Sep-2013	1309-00492		4,893.00 R	Armley Juniors Project For Young People
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	09-Sep-2013 26-Sep-2013	1309-00493 1309-00494		534.00 R 3,167.63 R	Armley Medical Practice Armley Medical Practice
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	19-Sep-2013	1309-00495		2,265.00 C	Armstrong Priestley Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-00496		530.40 R	Arnold Laver & Co Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Sep-2013	1309-00497		892.54 R	Arnold Laver & Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-00498		552.00 R	Arnold Laver & Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2013	1309-00499		754.56 R	Arnold Laver & Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-Sep-2013	1309-00500		938.95 R	Arnold Laver & Co Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Nursing Home Public Health Commissioned Services	570 526	26-Sep-2013 10-Sep-2013	1309-00501 1309-00502		1,323.64 R 1,768.00 R	Arrigadeen Nursing Home Arthington Medical Centre
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2013	1309-00502		3,330.91 R	Arthington Medical Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00504		783.20 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	27-Sep-2013	1309-00505		5,185.86 R	Articulate Advocacy
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-00506		420.00 R	Asbestos Sample Ánalysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1309-00507		450.00 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-00508		450.00 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1309-00509		465.00 R	Asbestos Sample Analysis Limited
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	20-Sep-2013 20-Sep-2013	1309-00510 1309-00511		465.00 R 592.50 R	Asbestos Sample Analysis Limited Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-00512		765.00 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-00513		1,612.50 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Operational Materials	205	23-Aug-2013	1309-00514		988.04 R	Ascertiva Group Lt
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	03-Sep-2013	1309-00515		4,875.00 R	Asda Business Rewards
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Sep-2013	1309-00516		5,186.75 R	Asha Neighbourhood Project
Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Voluntary Sector Residential Care Dementia	505 571	03-Sep-2013 26-Sep-2013	1309-00517 1309-00518		5,040.00 R 4,087.29 R	Asha Neighbourhood Project
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00518		-2,349.07 R	Ashby Lodge Residential Home Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-00520		10,102.08 R	Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00521		1,307.32 R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00522		1,312.76 R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-00523		750.84 R	Ashcroft Nursing Home
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services Residential	526	26-Sep-2013	1309-00524		2,705.00 R	Ashfield Medical 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	580 570	25-Sep-2013 25-Sep-2013	1309-00525 1309-00526		2,318.40 R 1,986.25 R	Ashfield Nursing Home Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-00527		-2,758.42 R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-00528		1,208.00 R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00529		1,860.00 R	Ashley Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-00530		791.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00531		634.68 R	REDACTED PERSONAL DATA Ashtead Plant Hire Company 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	03-Sep-2013 03-Sep-2013	1309-00532 1309-00533		667.00 R 667.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	03-Sep-2013 03-Sep-2013	1309-00533		667.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00535		667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00536		667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00537		667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00538		667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00539		667.00 R	Ashtead Plant Hire Company 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	03-Sep-2013 03-Sep-2013	1309-00540 1309-00541		667.00 R 667.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013 03-Sep-2013	1309-00542		667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00543		667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00544		667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00545		667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00546		667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00547		667.00 R	Ashtead Plant Hire Company 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	03-Sep-2013 03-Sep-2013	1309-00548 1309-00549		667.00 R 667.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00550		667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00551		667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00552		667.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-00553		690.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2013	1309-00554		1,075.00 R	Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Transport Supplies and Services	Hire Of Movable Plant & Machinery Office Furniture & Equipment	315 201	20-Sep-2013 20-Sep-2013	1309-00555 1309-00556		601.90 R 564.88 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	201 571	20-Sep-2013 25-Sep-2013	1309-00555		1,224.52 R	Ashville Care Home
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	12-Sep-2013	1309-00558		84,132.00 R	Ashwoods Automotive Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount CapitalOrReve	<sup>nu</sup> SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-00559	1,243.08 R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-00560	1,201.24 R	Ashworth Grange
Leeds City Council Leeds City Council	Environment & Housing City Development	Statutory Housing Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	26-Sep-2013 20-Sep-2013	1309-00561 1309-00562	525.00 R 535.95 R	Ask Estate Agents Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Sep-2013	1309-00563	593.22 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Sep-2013	1309-00564	752.05 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 206	20-Sep-2013	1309-00565	784.46 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	12-Sep-2013 10-Sep-2013	1309-00566 1309-00567	933.37 R 1,041.17 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Sep-2013	1309-00568	1,158.87 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Sep-2013	1309-00569	1,230.61 R	Askews & Holts Library Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	17-Sep-2013 10-Sep-2013	1309-00570 1309-00571	1,304.07 R 1,307.98 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Sep-2013	1309-00572	1,315.68 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Sep-2013	1309-00573	1,366.54 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Sep-2013	1309-00574	1,379.69 R	Askews & Holts Library Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	03-Sep-2013 17-Sep-2013	1309-00575 1309-00576	1,519.72 R 1,752.73 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Sep-2013	1309-00577	2,566.26 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Sep-2013	1309-00578	2,804.33 R	Askews & Holts Library Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Sep-2013	1309-00579	3,993.93 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	10-Sep-2013 20-Sep-2013	1309-00580 1309-00581	4,922.35 R 9,197.86 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Sep-2013	1309-00582	19,646.87 R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2013	1309-00583	495.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	10-Sep-2013	1309-00584 1309-00585	510.00 R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	26-Sep-2013 18-Sep-2013	1309-00586	620.00 R 635.00 R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Sep-2013	1309-00587	635.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Sep-2013	1309-00588	650.00 R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27-Sep-2013 27-Sep-2013	1309-00589 1309-00590	650.00 R 650.00 R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2013	1309-00590	650.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Sep-2013	1309-00592	790.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Sep-2013	1309-00593	790.00 R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04-Sep-2013 06-Sep-2013	1309-00594 1309-00595	790.00 R 790.00 R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2013	1309-00596	790.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2013	1309-00597	790.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	06-Sep-2013	1309-00598	990.00 R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	04-Sep-2013 27-Sep-2013	1309-00599 1309-00600	1,021.00 R 1,064.00 R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2013	1309-00601	1,064.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Sep-2013	1309-00602	1,064.00 R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04-Sep-2013 06-Sep-2013	1309-00603 1309-00604	1,160.00 R 1,160.00 R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Sep-2013	1309-00605	1,251.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Sep-2013	1309-00606	1,300.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Sep-2013	1309-00607	1,300.00 R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	04-Sep-2013 04-Sep-2013	1309-00608 1309-00609	1,300.00 R 1,300.00 R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2013	1309-00610	1,530.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Sep-2013	1309-00611	1,574.00 R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	27-Sep-2013	1309-00612 1309-00613	1,670.00 R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	18-Sep-2013 27-Sep-2013	1309-00613	2,040.00 R 2,041.00 R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Sep-2013	1309-00615	2,180.00 R	Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2013	1309-00616	1,240.00 R	Aspire-I Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03-Sep-2013 03-Sep-2013	1309-00617 1309-00618	11,655.00 R 14,912.10 R	Asquith Court Nursery Asquith Nurseries Ltd
East - North East	East - North East	Construction Services Total	Premises	Removal Of Workplace Waste	126	06-Aug-2013	1309-00619	2,706.59 R	Associated Waste Manag
East - North East	East - North East	Construction Services Total	Premises	Removal Of Workplace Waste	126	20-Aug-2013	1309-00620	2,889.23 R	Associated Waste Manag
East - North East	East - North East	Construction Services Total	Premises	Removal Of Workplace Waste	126	29-Aug-2013	1309-00621	3,335.22 R	Associated Waste Manag
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	05-Aug-2013 09-Aug-2013	1309-00622 1309-00623	7,329.95 R 569.50 R	Associated Waste Manag Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Waste Disposal Charges	236	19-Aug-2013	1309-00624	636.13 R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Waste Disposal Charges	236	14-Aug-2013	1309-00625	1,199.46 R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Streetscene Environmental Services Total	Supplies and Services	Waste Disposal Charges	236 236	06-Aug-2013	1309-00626 1309-00627	2,148.72 R 625 51 R	Associated Waste Manag Associated Waste Manag
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	16-Aug-2013 16-Aug-2013	1309-00627 1309-00628	625.51 R 7,640.59 R	Associated Waste Manag Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Waste Disposal Charges	236	29-Aug-2013	1309-00629	40,910.34 R	Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Waste Disposal Charges	236	13-Aug-2013	1309-00630	42,217.34 R	Associated Waste Manag
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	20-Aug-2013 06-Aug-2013	1309-00631 1309-00632	43,726.06 R 45,920.03 R	Associated Waste Manag Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Waste Disposal Charges	236	29-Aug-2013	1309-00633	86,901.38 R	Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Waste Disposal Charges	236	06-Aug-2013	1309-00634	88,044.02 R	Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Waste Disposal Charges	236	20-Aug-2013	1309-00635	94,200.31 R	Associated Waste Manag
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate	Streetscene Environmental Services Total Commercial Services Trading Services	Supplies and Services Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	236 265	13-Aug-2013 26-Sep-2013	1309-00636 1309-00637	97,297.87 R 499.80 R	Associated Waste Manag Associated Waste Management Limited
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-Sep-2013	1309-00638	417.48 R	Associated Waste Management Limited
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05-Sep-2013	1309-00639	417.48 R	Associated Waste Management Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	17-Sep-2013	1309-00640	5,291.71 R	Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Sep-2013 13-Sep-2013	1309-00641 1309-00642	442.32 R 483.93 R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	27-Sep-2013	1309-00643	403.93 K 537.85 R	Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	20-Sep-2013	1309-00644	615.08 R	Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	05-Sep-2013	1309-00645	624.14 R	Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development City Development	Economic Development Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06-Sep-2013 05-Sep-2013	1309-00646 1309-00647	642.63 R 3,050.00 R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	26-Sep-2013	1309-00648	417.48 R	Associated Waste Management Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	03-Sep-2013	1309-00649	417.48 R	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	20-Sep-2013 10-Sep-2013	1309-00650 1309-00651	760.48 R 1,009.40 R	Associated Waste Management Limited Associated Waste Management Limited
2000 Ony Obundl	2ionment of Housing	r ana u oouni yaluo		Contrai of Workplace Waste	120	10-06p-2013	1000-00001	1,003.40 K	

					DetailedE		Transaction		CapitalOrPoyon	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrReven e	SupplierName
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Removal Of Workplace Waste	126	03-Sep-2013	1309-00652	1,102.99		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Streetscene Environmental Services	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	26-Sep-2013 19-Sep-2013	1309-00653 1309-00654	1,284.29 7,188.72		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	23-Sep-2013	1309-00655	7,935.12		Astor Bannerman Medical Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	02-Sep-2013	1309-00656	16,159.43	R	Atc Properties Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	02-Sep-2013	1309-00657	32,318.87		Atc Properties 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	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	25-Sep-2013 25-Sep-2013	1309-00658 1309-00659	16,991.76 10,873.19		Atkinson Court Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-00660	1,951.68		Atkinson Court
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-00661	2,223.00	R	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-00662	3,511.07		Atkinsons Fencing Limited
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Sep-2013 05-Sep-2013	1309-00663 1309-00664	6,286.72 903.00		Atkinsons Fencing Limited Atkinsons Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-00665	6,347.00		Atkinsons Fencing Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-00666	3,256.00		Atlas Lift Hydraulics
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Sep-2013	1309-00667	495.60		Audiogo Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	30-Sep-2013 11-Sep-2013	1309-00668 1309-00669	508.38 661.88		Audiogo Ltd Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	200	11-Sep-2013	1309-00670	2,001.20		Audiogo Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00671	952.88		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-00672	8,217.00		Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Sep-2013	1309-00673	3,991.50		Autism Partnership Uk Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Third Party Payments Supplies and Services	SEN Placements Food & Drink	566 231	20-Sep-2013 13-Sep-2013	1309-00674 1309-00675	4,182.76 467.23		Autism Partnership Uk Ltd Autobar Vending Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Sep-2013	1309-00676	4,642.20		Avens Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-00677	1,133.08		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-00678	4,123.12		Avon Lodge
Leeds City Council	Environment & Housing Childrens Services	Statutory Housing Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	30-Sep-2013 13-Sep-2013	1309-00679 1309-00680	525.00 612.50		Avril & Andy Priestly Award Scheme Ltd
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	04-Sep-2013	1309-00680	1,591.67		Award Scheme Ltd
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	06-Sep-2013	1309-00682	561.24		Axis Cleaning & Support Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-00683	4,656.36		Ayersome Terrace
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-00684	13,798.28		Ayersome Terrace
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	Direct Payments Direct Payments	626 626	25-Sep-2013 25-Sep-2013	1309-00685 1309-00686	589.72 693.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-00687	487.52		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Sep-2013	1309-00688	2,890.00	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	27-Sep-2013	1309-00689	2,890.00		B & K Passmore
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	04-Sep-2013 26-Sep-2013	1309-00690 1309-00691	4,150.00 4,150.00		B & K Passmore B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Sep-2013	1309-00692	4,150.00		B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Sep-2013	1309-00693	4,150.00		B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Sep-2013	1309-00694	4,150.00		B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3	04-Sep-2013	1309-00695	4,150.00 4,150.00		B & K Passmore B & K Passmore
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction Construction	3	04-Sep-2013 27-Sep-2013	1309-00696 1309-00697	4,150.00		B & K Passmore B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Sep-2013	1309-00698	4,150.00		B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2013	1309-00699	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Sep-2013	1309-00700	4,150.00		B & K Passmore
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	27-Sep-2013 09-Sep-2013	1309-00701 1309-00702	4,150.00 4,150.00		B & K Passmore B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	27-Sep-2013	1309-00703	4,150.00		B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2013	1309-00704	4,720.00		B & K Passmore
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Sep-2013	1309-00705	4,963.60		B & K Passmore
Leeds City Council Leeds City Council	Environment & Housing City Development	Environmental Health Asset Management Services	Capital Premises	Construction Maintenance Of Buildings	3 101	04-Sep-2013 27-Sep-2013	1309-00706 1309-00707	8,419.79 495.00		B & K Passmore B E Brooks Ecological
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Sep-2013	1309-00708	495.00		B E Brooks Ecological
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2013	1309-00709	537.30		B E Brooks Ecological
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	27-Sep-2013	1309-00710	1,200.00		B E Brooks Ecological
Leeds City Council Leeds City Council	City Development Childrens Services	Asset Management Services Learning Skills & Universal	Capital Third Party Payments	Construction Services Rendered By Voluntary Sector	3 505	27-Sep-2013 03-Sep-2013	1309-00711 1309-00712	1,095.00 894.60		B E Brooks Ecological B M Jackson
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Office Furniture & Equipment	201	13-Sep-2013	1309-00713	719.89		Back Care Solutions Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-00714	1,900.00	R	Bahson Colour Print Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Sep-2013	1309-00715	456.03		Baker & Taylor (Uk) Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	30-Sep-2013 30-Sep-2013	1309-00716 1309-00717	544.80 647.09		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Sep-2013	1309-00718	1,006.67		Baker & Taylor (Uk) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Sep-2013	1309-00719	3,015.28	R	Ball Colegrave Ltd
Leeds City Council	Childrens Services	Youth Justice	Capital	Construction	3	16-Sep-2013	1309-00720	413,079.92		Bam Construction Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Printing Personalised Budgets	215 627	13-Sep-2013 25-Sep-2013	1309-00721 1309-00722	450.00 521.06		Banana Kick Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013 25-Sep-2013	1309-00722	500.04		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00724	881.32		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Sep-2013	1309-00725	6,250.00		Barca Leeds
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Payments To Voluntary Organisations	505 561	03-Sep-2013 05-Sep-2013	1309-00726 1309-00727	3,150.00 35,693.75		Bardsey Nursery Group Barnardo Services Ltd
Leeds City Council 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	18-Sep-2013	1309-00728	1,170.00		Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Sep-2013	1309-00729	972.00		Barnardos
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Public Health Commissioned Services	526	02-Sep-2013	1309-00730	4,139.50		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	26-Sep-2013	1309-00731	1,864.03		Barnardos Yorkshire
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	26-Sep-2013 26-Sep-2013	1309-00732 1309-00733	3,728.68 3,805.87		Barnardos Yorkshire Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2013	1309-00734	4,161.40	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2013	1309-00735	4,240.80	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2013	1309-00736	4,240.80		Barnardos Yorkshire
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Placement Support Personalised Budgets	550 627	13-Sep-2013 25-Sep-2013	1309-00737 1309-00738	2,133.00 661.88		Barnardos Yorkshire 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	27-Sep-2013	1309-00739	9,480.00		Bartram Associates Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2013	1309-00740	1,293.00	R	Battery Equipment Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1309-00741	9,130.00		Bauer Corporate Services
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Sep-2013 03-Sep-2013	1309-00742 1309-00743	10,350.00 732.39		Bauer Corporate Services Bauer Radio Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	205	06-Sep-2013		3,376.06		Bauer Radio Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur	DatePaid	TransactionN umber NetAmount	CapitalOrReven e	<sup>u</sup> SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	eCode 321	13-Sep-2013	1309-00745	1,663.00 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)		24-Sep-2013	1309-00746	2,021.10 R	Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)		06-Sep-2013 20-Sep-2013		10,251.66 R 11.368.00 R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Sep-2013		17,037.00 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)		09-Sep-2013		17,058.00 R	Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	03-Sep-2013 13-Sep-2013		22,554.00 R 23,294.84 R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)		27-Sep-2013		23,803.05 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	16-Sep-2013		24,712.60 R	Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)		02-Sep-2013 27-Sep-2013		24,853.40 R 24,928.20 R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)		09-Sep-2013		39,662.00 R	Bayford Oil
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	02-Sep-2013		40,033.35 R	Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Transport Premises	Fuel (Non LCC Supplies) Oil		20-Sep-2013 26-Sep-2013	1309-00759 1309-00760	40,744.80 R 706.80 R	Bayford Oil Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)		03-Sep-2013	1309-00761	969.60 R	Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	18-Sep-2013	1309-00762	1,000.80 R	Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	13-Sep-2013	1309-00763	1,000.80 R	Bayford Oil
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	16-Sep-2013 26-Sep-2013	1309-00764 1309-00765	1,267.68 R 1,354.00 R	Bayford Oil Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)		06-Sep-2013	1309-00766	1,354.20 R	Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)		09-Sep-2013	1309-00767	1,687.75 R	Bayford Oil
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)		26-Sep-2013 27-Sep-2013	1309-00768 1309-00769	2,700.00 R 3,345.00 R	Bayford Oil Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)		06-Sep-2013	1309-00770	3,381.90 R	Bayford Oil
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	18-Sep-2013	1309-00771	4,533.20 R	Bayford Oil
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	04-Sep-2013 20-Sep-2013		18,123.71 R 19,319.96 R	Bayford Oil Bayford Oil
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	13-Sep-2013	1309-00774	880.23 R	Bayford Oil
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	20-Sep-2013	1309-00775	978.41 R	Bayford Oil
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	10-Sep-2013	1309-00776	1,308.12 R	Bayford Oil
Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds Corporate Directorate	Supplies and Services Supplies and Services	Audit Fees Audit Fees	261 261	11-Sep-2013 12-Sep-2013	1309-00777 1309-00778	8,200.00 R 10.300.00 R	Bdo Llp Bdo Llp
West - North West	West - North West	Corporate Services	Supplies and Services	Audit Fees	261	13-Sep-2013		10,700.00 R	Bdo Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		26-Sep-2013	1309-00780	1,133.92 R	Beach Lawns Care 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	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets		25-Sep-2013 25-Sep-2013	1309-00781 1309-00782	1,684.88 R 840.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries		26-Sep-2013	1309-00783	519.42 R	Beaucare Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment		27-Sep-2013	1309-00784	435.00 R	Beds For Everyone
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	Operational Furniture And Equipment Operational Furniture And Equipment		27-Sep-2013 11-Sep-2013	1309-00785 1309-00786	435.00 R 670.00 R	Beds For Everyone Beds For Everyone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		25-Sep-2013	1309-00787	998.32 R	Beechmount
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-00788	9,475.18 R	Beechtree Headingley Kindergarten
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services		27-Sep-2013	1309-00789	674.89 R	Beechtree Medical Centre
Leeds City Council Leeds City Council	Central & Corporate City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	10-Sep-2013 27-Sep-2013	1309-00790 1309-00791	759.00 R 610.00 R	Beechtree Medical Centre Bee-Tee Products
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services		27-Sep-2013		22,735.00 R	Bee-Tee Products
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		25-Sep-2013	1309-00793	1,314.00 R	Belgrave Court Residential Care Home
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Learning Skills & Universal Support And Facilities General Fund	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services		03-Sep-2013 06-Sep-2013	1309-00794 1309-00795	1,260.00 R -1,332.00 R	Belinda O'Hare Bell Group Uk
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services		06-Sep-2013	1309-00796	1,332.00 R	Bell Group Uk
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2013	1309-00797	3,124.09 R	Bellbrooke Surgery
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist Total	Third Party Payments Third Party Payments	Nursing Home Pathway/UASC Grants	570 556	26-Sep-2013 07-Aug-2013	1309-00798 1309-00799	887.52 R 632.40 R	Belle Green Court Care Home Bells Domestic Appliance
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		25-Sep-2013	1309-00800	1,427.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00801	773.36 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 Other Hired And Contracted Services		25-Sep-2013	1309-00802 1309-00803	3,165.44 R	Benedict Nursing Home
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	265 265	18-Sep-2013 06-Sep-2013	1309-00804	753.06 R 798.51 R	Benfield Ford Leeds (Parts Invs) Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2013	1309-00805	5,049.61 R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares		05-Sep-2013	1309-00806	475.42 R	Benfield Ford Leeds (Parts Invs)
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		25-Sep-2013 25-Sep-2013	1309-00807 1309-00808	8,289.40 R -773.77 R	REDACTED PERSONAL DATA Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-00809	39,765.08 R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		25-Sep-2013		-3,380.42 R	Berkley Court
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	Residential Direct Payments	580 626	25-Sep-2013 25-Sep-2013	1309-00811 1309-00812	26,642.66 R 566.32 R	Berkley Court REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		26-Sep-2013	1309-00813	482.32 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		06-Sep-2013	1309-00814	1,709.84 R	Best Childcare Nursery
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		03-Sep-2013 03-Sep-2013	1309-00815 1309-00816	967.57 R 6,300.00 R	Best Family Childcare Ltd Best Family Childcare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		26-Sep-2013	1309-00817	480.00 R	Beta Sanitise Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-00818	1,760.92 R	Bethel House
Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Services Rendered By Voluntary Sector Direct Payments	505 626	12-Sep-2013	1309-00819 1309-00820	4,646.00 R 435.84 R	Better Leeds Communities REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013 25-Sep-2013	1309-00820	460.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00822	991.40 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Audit And Risk	Transfer Payments Supplies and Services	Personal Budgets Brokerage Fees	627 244	25-Sep-2013 19-Sep-2013	1309-00823 1309-00824	1,856.44 R 430.42 R	REDACTED PERSONAL DATA Bgc European Holdings Lp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials		27-Sep-2013	1309-00825	1,685.30 R	Bibliotheca Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26-Sep-2013	1309-00826	3,570.00 R	Bibliotheca Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Sep-2013	1309-00827	1,063.18 R	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	Recycling & Reuse Charges Recycling & Reuse Charges		06-Sep-2013 23-Sep-2013	1309-00828 1309-00829	1,641.13 R 1,954.59 R	Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges		13-Sep-2013	1309-00830	2,160.75 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Sep-2013	1309-00831	7,114.53 R	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		23-Sep-2013 05-Sep-2013	1309-00832 1309-00833	7,538.65 R 8,608.88 R	Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	19-Sep-2013	1309-00833	9,144.93 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	27-Sep-2013	1309-00835	20,389.46 R	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	236 236	13-Sep-2013		25,868.29 R 26,264.78 R	Biffa Waste Services Ltd Biffa Waste Services Ltd
Lodus Ony Counton	Environment & nodsing	Greatscene Environmental Services	Suppries and Services	maste Dispusal Gilarges	230	23-Sep-2013	1303-00037	20,204.70 N	Ding Waste Services Llu

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu	<sup>u</sup> SupplierName
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	eCode 236	06-Sep-2013	1309-00838	26,373.0	e 7 D	Biffa Waste Services Ltd
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	236	27-Sep-2013	1309-00838	103,412.5		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	13-Sep-2013	1309-00840	130,587.5		Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	23-Sep-2013	1309-00841	132,382.5	5 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	06-Sep-2013	1309-00842	134,328.6		Biffa Waste Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 234	25-Sep-2013	1309-00843	1,106.20		REDACTED PERSONAL DATA Biowise 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	05-Sep-2013 13-Sep-2013	1309-00844 1309-00845	6,898.8 15,269.3		Biowise Ltd Biowise Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20-Sep-2013	1309-00846	15,524.9		Biowise Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	27-Sep-2013	1309-00847	16,979.03		Biowise Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Sep-2013	1309-00848	21,879.62		Biowise Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	06-Sep-2013	1309-00849	2,026.70		Birmingham City Council
Leeds City Council Leeds City Council	City Development Central & Corporate	Libraries, Arts & Heritage Support And Facilities General Fund	Supplies and Services Supplies and Services	Art Galleries Total Stores Operational Materials	003 205	27-Sep-2013 20-Sep-2013	1309-00850 1309-00851	2,490.8 2,456.5		Bizoo Limited Blackburns Metals Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-00852	19,534.3		Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-00853	1,716.0		Bluebell Lodge Care Home
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2013	1309-00854	667.0		Bob Wild Grass Machinery
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	20-Sep-2013	1309-00855	-466.72		Bob Wild Grass Machinery
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	30-Sep-2013 10-Sep-2013	1309-00856 1309-00857	466.73 1,123.44		Bob Wild Grass Machinery Bob Wild Grass Machinery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00858	1,347.3		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Sep-2013	1309-00859	459.8		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Sep-2013	1309-00860	628.8		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Sep-2013	1309-00861	875.0		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Resaleable Materials	205	05-Sep-2013	1309-00862 1309-00863	915.0		Boiler & Heating Supplies Ltd Bon Bons Ltd
Leeds City Council Leeds City Council	Environment & Housing City Development	Parks & Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials	204 204	13-Sep-2013 04-Sep-2013	1309-00864	1,173.20 1,477.80		Book Tokens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	204	19-Sep-2013	1309-00865	433.2		Books Asia
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	16-Sep-2013	1309-00866	1,795.4	3 R	Boots The Chemist Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-Sep-2013	1309-00867	5,400.0	/ R	Border Signs & Graphix Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-00868	1,390.3	√ R	Boroughbridge Lodge
Leeds City Council	Adult Social Care City Development	Highways	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277	25-Sep-2013 27-Sep-2013	1309-00869 1309-00870	5,544.0 1,496.0		Box Tree Cottage Br Hallworth Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-00870	2,880.0		Bradbury Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-00872	1,501.4	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00873	8,298.20		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00874	2,113.8		Bradford Independent (St Ives) Ltd
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	Residential Nursing Home	580 570	25-Sep-2013 25-Sep-2013	1309-00875 1309-00876	2,992.4 17,989.7		Bradford Independent (St Ives) Ltd Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-00877	2,709.4		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00878	1,546.1		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00879	22,058.6		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-00880	1,811.6		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	Nursing Care Dementia Residential	574 580	25-Sep-2013	1309-00881 1309-00882	2,103.9 1,423.4		Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013 25-Sep-2013	1309-00883	2,825.6		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00884	2,379.8		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00885	1,504.6	1 R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00886	20,792.8		Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Strategic	Third Party Payments	Nursing Care Dementia Business Rates Tariffs	574 666	25-Sep-2013	1309-00887 1309-00888	439.0		Bradford Independent Health Care Owlett
Leeds City Council Leeds City Council	Strategic Accounts Central & Corporate	Commercial Services Trading Services	Transfer Payments Supplies and Services	Food & Drink	231	19-Sep-2013 19-Sep-2013	1309-00889	5,716,928.0 765.1		Bradford Metropolitan Council Brake Bros Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Food & Drink	231	05-Aug-2013	1309-00890	500.10		Brake Bros Ltd
Leeds City Council	City Development	Recreation Total	Supplies and Services	Food & Drink	231	08-Aug-2013	1309-00891	521.1	7 R	Brake Bros Ltd
Leeds City Council	City Development	Recreation Total	Supplies and Services	Food & Drink	231	16-Aug-2013	1309-00892	521.43		Brake Bros Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Total Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Food & Drink Residential	231 580	22-Aug-2013 25-Sep-2013	1309-00893 1309-00894	526.1 2,896.9		Brake Bros Ltd 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	25-Sep-2013 25-Sep-2013	1309-00895	2,090.9		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00896	1,362.2		Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-00897	22,391.6		Brandon House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2013	1309-00898	600.0		Breakers Unify
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Sep-2013 24-Sep-2013	1309-00899 1309-00900	700.0 862.0		Breakers Unify Breakers Unify
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	NVQs	265	13-Sep-2013	1309-00900	800.0		Breathing Green: Conservation And
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-00902	750.0		Breathing Green: Conservation And
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-00903	555.0	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00904	12,193.7		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Recreation	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 205	25-Sep-2013 11-Sep-2013	1309-00905 1309-00906	1,016.5 573.6		REDACTED PERSONAL DATA Brenntag Uk Limited
Leeds City Council Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Sep-2013	1309-00907	717.0		Brenntag Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Sep-2013	1309-00908	863.2		Brenntag Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Sep-2013	1309-00909	917.5		Brenntag Uk Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2013	1309-00910	600.0		Brian G Hancock Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets Other Hired And Contracted Services	627 265	25-Sep-2013	1309-00911 1309-00912	1,094.0 600.0		REDACTED PERSONAL DATA Brian Stenton
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Statutory Housing Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Dementia	205 571	25-Sep-2013 26-Sep-2013	1309-00912	2,234.5		Briar House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-00914	2,690.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-00915	894.3	6 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-00916	39,967.2		Bright Beginnings Childcare Centre
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	30-Sep-2013 03-Sep-2013	1309-00917 1309-00918	1,193.10 3,780.00		Bright Ideas Pre-School Otley Bright Ideas Pre-School Otley
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	03-Sep-2013 03-Sep-2013	1309-00918	3,780.0		Bright Ideas Pre-School Otley Bright Skies Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Sep-2013	1309-00920	1,709.8		Bright Sparks Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-00921	1,979.9	6 R	Bright Sparks Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-00922	16,884.0		Bright Sparks Pre-School
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Vehicle Spares Residential	345 580	06-Sep-2013 25-Sep-2013	1309-00923 1309-00924	428.8 1,900.0		Britannia Cooling Ltd Britannia Nursing Home
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	Residential	580 580	25-Sep-2013 25-Sep-2013	1309-00924	1,900.0		Britannia Nursing Home Britannia Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Electricity	124	04-Sep-2013	1309-00926	4,469.73	3 R	British Gas
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	02-Sep-2013	1309-00927	6,135.0	) C	British Gas Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	16-Sep-2013	1309-00928	6,235.0		British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction Construction	3	27-Sep-2013 09-Sep-2013	1309-00929	8,935.0 11,376.0		British Gas Services Ltd British Gas Services Ltd
Labus ony obundl	2onment & nousing	East forth East	oopnot		5	55-06p-2013	.303-00930	11,370.0	-	Sinton Gas Gerrices Llu

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	umber NetAmount	e	SupplierName
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	09-Sep-2013		12,143.00 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	16-Sep-2013		13,229.00 C	British Gas Services Ltd British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital		3 3	02-Sep-2013 05-Sep-2013	1309-00933 1309-00934	15,127.00 C 19,470.00 C	British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Housing	South South East	Capital		3	02-Sep-2013		10,081.40 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	South South East	Capital		3	16-Sep-2013		12,819.66 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	South South East	Capital		3 3	09-Sep-2013		21,020.14 C	British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	South South East South South East	Capital Capital		3	27-Sep-2013 18-Sep-2013		21,072.13 C 35,255.64 C	British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital		3	27-Sep-2013	1309-00940	3,246.16 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	02-Sep-2013	1309-00941	3,275.51 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital		3 3	09-Sep-2013	1309-00942 1309-00943	3,553.37 C	British Gas Services Ltd British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	West North West West North West	Capital Capital		3	09-Sep-2013 09-Sep-2013	1309-00943	3,817.59 C 3,971.72 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital		3	23-Sep-2013	1309-00945	6,208.17 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	05-Sep-2013	1309-00946	6,999.79 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital		3	05-Sep-2013	1309-00947	7,262.96 C	British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	West North West West North West	Capital Capital	Construction Construction	3 3	09-Sep-2013 23-Sep-2013	1309-00948 1309-00949	7,785.12 C 9,925.10 C	British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital		3	25-Sep-2013		10,073.99 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital		3	02-Sep-2013		16,207.71 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West	Capital		3	23-Sep-2013	1309-00952	16,349.26 C	British Gas Services Ltd
Leeds City Council	Environment & Housing	West North West West North West	Capital Capital		3 3	23-Sep-2013		16,529.60 C 17,390.42 C	British Gas Services Ltd British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Housing City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	3 265	05-Sep-2013 11-Sep-2013	1309-00955	5,000.00 R	British Gas Services Ltd British Library
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	11-Sep-2013	1309-00956	431.12 R	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	11-Sep-2013	1309-00957	445.80 R	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	11-Sep-2013	1309-00958	482.95 R	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services Private Finance Initiative	Supplies and Services Capital	Telephones	213 7	11-Sep-2013	1309-00959 1309-00960	618.40 R	British Telecom British Telecom
Leeds City Council Aire Valley Homes Leeds	Other Education Services Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Costs Telephones	213	23-Sep-2013 04-Sep-2013	1309-00960	6,018.73 C 2,557.76 R	British Telecom Bt/Bacs
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	27-Sep-2013		27,411.94 R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Telephones	213	11-Sep-2013	1309-00963	85,428.19 R	British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	27-Sep-2013	1309-00964	8,230.61 R	British Telecom Bt/Bacs
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Community Safety Parks & Countryside	Supplies and Services Supplies and Services	Telephones Food & Drink	213 231	27-Sep-2013 10-Sep-2013	1309-00965 1309-00966	3,974.96 R 546.26 R	British Telecom Bt/Bacs Britvic Soft Drinks Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013		21,974.32 R	Broad Lane
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-00968	1,039.24 R	Broadway Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-00969	1,443.32 R	Bronte Park Nursing Home
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	Residential Residential	580	25-Sep-2013	1309-00970	8,925.80 R	Brookdale 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 Residential Care Dementia	580 571	25-Sep-2013 25-Sep-2013	1309-00971 1309-00972	1,206.76 R 3,560.28 R	Brookfield Care Home Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-00973	12,727.10 R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-00974	1,103.14 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	25-Sep-2013	1309-00975	4,111.76 R	Brookvale (For The Mentally
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 505	25-Sep-2013	1309-00976 1309-00977	1,850.72 R	Brothers Of Charity
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Sep-2013 03-Sep-2013	1309-00978	488.53 R 814.80 R	Brownberrie Lane Pre-School Brownberrie Lane Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-00979	3,419.68 R	Brownberrie Lane Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-00980	15,750.00 R	Brownberrie Lane Pre-School
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2013	1309-00981	585.55 R	Broxap Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Action (City Centre) Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	18-Sep-2013 03-Sep-2013	1309-00982 1309-00983	4,992.00 R 3,500.00 R	Broxap Ltd Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	18-Sep-2013	1309-00984	480.00 R	Bruntwood Rb Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	27-Sep-2013		23,775.00 R	Bruntwood Rb Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	27-Sep-2013		50,786.00 R	Bruntwood Rb Ltd
Leeds City Council	City Development Adult Social Care	Asset Management Services	Premises Transfor Pourmente	Rents	141 627	27-Sep-2013	1309-00987 1309-00988	62,698.60 R	Bruntwood Rb Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials		25-Sep-2013 26-Sep-2013	1309-00989	2,801.40 R 510.88 R	Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2013	1309-00990	532.80 R	Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2013	1309-00991	576.00 R	Bss Group Plc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	20-Sep-2013	1309-00992	1,100.83 R	Bss Group Plc
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	23-Sep-2013 06-Sep-2013	1309-00993 1309-00994	1,134.93 R 1,180.46 R	Bss Group Plc Bss Group Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Sep-2013	1309-00995	638.48 R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	13-Sep-2013	1309-00996	8,230.50 R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Financial Management Total	Supplies and Services	Telephones	213	19-Aug-2013	1309-00997	5,891.72 R	Bt Pay By Phone
East - North East Leeds City Council	East - North East Adult Social Care	Housing Services Adult Social Care	Supplies and Services Capital	Licences Other Costs	266 7	20-Sep-2013 06-Sep-2013	1309-00998 1309-00999	5,619.13 R 2,695.00 C	Bt Redcare Buddi Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-01000	481.50 R	Bulk Builders Merchants
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-01001	2,763.90 R	Bulrush Horticulture Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	04-Sep-2013	1309-01002	5,725.00 R	Bumpy 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	Nursing Home	570 574	25-Sep-2013 25-Sep-2013	1309-01003 1309-01004	1,109.00 R 23,293.96 R	Bupa Park Avenue Bupa Park Avenue
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 Third Party Payments	Nursing Care Dementia Nursing Home	574	25-Sep-2013 25-Sep-2013		19,160.88 R	Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2013	1309-01006	918.20 R	Burdens Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Sep-2013	1309-01007	884.84 R	Burdens Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-01008	1,335.00 R	Burdens Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Capital Capital		3 3	27-Sep-2013 12-Sep-2013	1309-01009 1309-01010	550.00 C 966.54 C	Burdens Ltd Burdens Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	5 570	25-Sep-2013	1309-01010	686.76 R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-01012	18,558.92 R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-01013	6,581.20 R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-01014	3,477.92 R	Burley House
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 Other Organisations	526 511	27-Sep-2013 03-Sep-2013	1309-01015 1309-01016	2,106.31 R 9,245.24 R	Burley Park Medical Centre Burmantofts Community Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03-Sep-2013 03-Sep-2013		10,592.40 R	Burmantofts Community Nursery
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304			522.00 R	Burnt Tree Group
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2013	1309-01019	552.00 R	Burnt Tree Group
Leeds City Council Leeds City Council	City Development Environment & Housing	Highways Parks & Countryside	Transport	Plant Hire - By Directorate External Hire -Occasional	305 304	27-Sep-2013 04-Sep-2013	1309-01020 1309-01021	552.00 R 506.00 R	Burnt Tree Group Burnt Tree Group
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04-Sep-2013 04-Sep-2013	1309-01021	506.00 R	Burnt Tree Group Burnt Tree Group
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	04-Sep-2013	1309-01023	800.40 R	Burnt Tree Group
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	DatePaid	umber	NetAmount	e	SupplierName
Leeds City Council	City Development Environment & Housing	Highways Statutory Llausian	Capital	Other Costs Other Hired And Contracted Services	7	05-Sep-2013	1309-01024 1309-01025	23,820.00 1,200.00		Buro Happold Limited
Leeds City Council East - North East	East - North East	Statutory Housing Business Improvement	Supplies and Services Premises	Roads Paths Seats & Shelters	265 113	30-Sep-2013 06-Sep-2013	1309-01025	2,340.00		Business 900 Community Interest Company Business Support & Development Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-01027	1,709.84		Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-01028	34,020.00		Busy Bees Childcare Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03-Sep-2013 03-Sep-2013	1309-01029 1309-01030	1,629.60 20,538.00		Busy Bees Nurseries Ltd Busy Bees Nurseries Ltd
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-01030	20,538.00		Busy bees Nursenes Ltd Butterflys Day Nurserv
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-01032	5,703.60		Butterflys Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-01033	6,262.20		Butterflys Day Nursery
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	13-Sep-2013 06-Sep-2013	1309-01034 1309-01035	897.40 1,122.80		Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	27-Sep-2013	1309-01035	1,802.00		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	04-Sep-2013	1309-01037	2,414.00		Bw Skip Hire Ltd
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	13-Sep-2013	1309-01038	2,502.20		Bw Skip Hire Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	11-Sep-2013 04-Sep-2013	1309-01039 1309-01040	642.80 1,270.80		Bw Skip Hire Ltd Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	23-Sep-2013	1309-01040	1,783.20		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	02-Sep-2013	1309-01042	1,905.60		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	02-Sep-2013	1309-01043	2,078.00		Bw Skip Hire Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	06-Sep-2013	1309-01044	4,185.00		By The Bridge Ltd
Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Health	Third Party Payments Capital	Independent Fostering Agencies Construction	3	06-Sep-2013 04-Sep-2013	1309-01045 1309-01046	4,273.57		By The Bridge Ltd C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2013	1309-01047	2,890.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Sep-2013	1309-01048	2,890.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Sep-2013	1309-01049	2,890.00		C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	25-Sep-2013 26-Sep-2013	1309-01050 1309-01051	2,890.00 4.017.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	26-Sep-2013	1309-01052	4,017.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2013	1309-01053	4,150.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	26-Sep-2013	1309-01054	4,150.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	04-Sep-2013	1309-01055	4,150.00		C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	16-Sep-2013 26-Sep-2013	1309-01056 1309-01057	4,150.00 4,150.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	02-Sep-2013	1309-01058	4,150.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	18-Sep-2013	1309-01059	4,150.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	19-Sep-2013	1309-01060	4,150.00		C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	04-Sep-2013 26-Sep-2013	1309-01061 1309-01062	4,150.00 4,150.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Sep-2013	1309-01062	4,150.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2013	1309-01064	5,514.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Sep-2013	1309-01065	19,764.00		C & R Maintenance Services Limited
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Sep-2013	1309-01066	992.00		C A Clyde 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	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Sep-2013 04-Sep-2013	1309-01067 1309-01068	785.44 785.44		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
East - North East	East - North East	Business Improvement	Premises	Other	114	25-Sep-2013	1309-01069	740.00		C Browne Ltd
Leeds City Council	Environment & Housing	Hra	Premises	Maintenance Of Buildings	101	18-Sep-2013	1309-01070	1,255.65	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Housing	Hra	Premises	Maintenance Of Buildings	101	12-Sep-2013	1309-01071	4,950.97		C D Robinson Building & Plastering
Leeds City Council West - North West	Environment & Housing West - North West	Hra ALMO Business Centre	Premises Premises	Maintenance Of Buildings Buildings	101 101	25-Sep-2013 25-Sep-2013	1309-01072 1309-01073	5,851.90 4,393.30		C D Robinson Building & Plastering C D Robinson Building & Plastering
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	04-Sep-2013	1309-01073	4,393.30		C D Robinson Building & Plastering C D Robinson Building & Plastering
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-01075	1,629.60		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-01076	602.40		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport Premises	Vehicle Spares Maintenance Of Buildings	345 101	11-Sep-2013	1309-01077 1309-01078	520.26 801.50		C P Davidson & Sons Limited C P Thornton Roofing
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	25-Sep-2013 18-Sep-2013	1309-01078	1,583.50		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2013	1309-01080	1,942.25		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2013	1309-01081	4,924.25		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	101 101	25-Sep-2013 18-Sep-2013	1309-01082 1309-01083	6,153.50 6,392.50		C P Thornton Roofing C P Thornton Roofing
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	12-Sep-2013	1309-01083	2,106.00		C P Thornton Roofing
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2013	1309-01085	2,265.00		C Rounding
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2013	1309-01086	2,395.50		C W Burke
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-01087	1,629.60		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Environment & Housing	Recreation Streetscene Environmental Services	Supplies and Services Supplies and Services	Food & Drink Waste Disposal Charges	231 236	17-Sep-2013 11-Sep-2013	1309-01088 1309-01089	1,045.00 2,068.16		Cafeology Ltd Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Sep-2013	1309-01090	2,558.56		Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Sep-2013	1309-01091	3,859.84		Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Sep-2013	1309-01092	4,572.64		Caird Peckfield Limited
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	236 237	20-Sep-2013 11-Sep-2013	1309-01093 1309-01094	5,929.60 18,613.44		Caird Peckfield Limited Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	05-Sep-2013	1309-01095	23,027.04		Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	05-Sep-2013	1309-01096	34,738.56		Caird Peckfield Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	05-Sep-2013	1309-01097	41,153.76		Caird Peckfield Limited
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Waste Disposal Charges Residential	237 580	20-Sep-2013 27-Sep-2013	1309-01098 1309-01099	53,366.40 21,035.71		Caird Peckfield Limited Caireach Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Sep-2013	1309-01109	21,035.7	-	Caireach Limited
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Sep-2013	1309-01101	966,034.00	R	Calderdale Mbc
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery	102	06-Sep-2013		426.96		Calibration & Consultancy Services
Leeds City Council	Childrens Services	Learning Skills & Universal Services For Older Received Linder 65 B/Die	Third Party Payments	Services Rendered By Other Organisations Residential	511	03-Sep-2013	1309-01103 1309-01104	11,340.00		Calverley Village Day
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Economic Development	Third Party Payments Premises	Residential Plant and Machinery	580 102	26-Sep-2013 06-Sep-2013	1309-01104 1309-01105	991.20 995.82		Calvert Trust Kielden Camack Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-01105	7,515.90		Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-01107	814.80	R	Candystripe Inc
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214	03-Sep-2013	1309-01108	455.38		Capita Business Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	03-Sep-2013 03-Sep-2013	1309-01109 1309-01110	12,990.70 22,062.50		Capita Business Services Ltd Capita Business Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	214	27-Sep-2013	1309-01111	6,500.00		Capita Business Services Ltd Capita Symonds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2013	1309-01112	664.04	R	Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2013	1309-01113	3,814.50		Capstone Foster Care (North) Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Income	PFI Unitary Charges Income From Service Users	278 942	09-Sep-2013 09-Sep-2013	1309-01114 1309-01115	89,252.54 -10,040.03		Cardinal Heenan School Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services	Teaching Furniture & Equipment	207	27-Sep-2013		-10,040.03		Cardinal Heenan School Services Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount	CapitalOrReven e	<sup>u</sup> SupplierName
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	13-Sep-2013	1309-01117		.88 R	Cardinal Heenan School Services Limited
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3	30-Sep-2013	1309-01118		2.24 C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	South South East	Capital	Construction	3 514	05-Sep-2013	1309-01119	28,73		Care & Repair (Leeds) Ltd
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	06-Sep-2013 06-Sep-2013	1309-01120 1309-01121	23,53	6.72 R	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	30-Sep-2013	1309-01121		.84 C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	30-Sep-2013	1309-01123		.00 C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	30-Sep-2013	1309-01124		.00 C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	30-Sep-2013	1309-01125		.00 C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	30-Sep-2013	1309-01126	3,310	0.00 C	Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	06-Sep-2013	1309-01127		1.36 R	Care & Repair (Leeds) Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	11-Sep-2013	1309-01128		.20 R	Care First
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2013	1309-01129		.40 R	Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-01130	14,682		Care Network Solutions Ltd
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	Sheltered Accommodation Residential	569 580	25-Sep-2013	1309-01131 1309-01132	11,58 18,92		Care Tech Community Services Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	25-Sep-2013 25-Sep-2013	1309-01132		.52 R	Care Tech Community Services Ltd Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Sep-2013	1309-01134		2.00 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Sep-2013	1309-01135		2.00 R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Sep-2013	1309-01136		.03 R	Care Today
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	20-Sep-2013	1309-01137	13,944		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	20-Sep-2013	1309-01138	15,495		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2013	1309-01139		1.33 R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Sep-2013	1309-01140		.38 R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-01141	48,158		Care Uk Learning Disabilities Ltd
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2013	1309-01142 1309-01143		0.00 R 0.00 R	Care Unique Limited Carebase
Leeds City Council Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Home Care	203 568	20-Sep-2013 20-Sep-2013	1309-01143		.00 R .75 R	Carebase Caremark (Leeds)
Leeds City Council	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	568	20-Sep-2013 20-Sep-2013	1309-01144		.75 R 1.44 R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01146		.36 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01147		2.00 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01148		.72 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01149	75	.49 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01150		.96 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01151		.88 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01152		.64 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01153		.00 R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	20-Sep-2013 20-Sep-2013	1309-01154		.82 R	Caremark (Leeds)
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	20-Sep-2013 20-Sep-2013	1309-01155 1309-01156		'.44 R 1.72 R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01157		.98 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01158		.44 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01159		.00 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01160	16,928	.46 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01161	17,793		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-01162	27,989		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2013	1309-01163	449	.50 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2013	1309-01164		.00 R	Caremark (Leeds)
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	20-Sep-2013	1309-01165 1309-01166		2.00 R	Caremark (Leeds) Caremark (Leeds)
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	Third Party Payments Third Party Payments	Home Care	568	20-Sep-2013 20-Sep-2013	1309-01166		6.75 R 2.38 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2013	1309-01168		.82 R	Caremark (Leeds)
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Sep-2013	1309-01169		.12 R	Caremark (Leeds)
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-01170		.28 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Sep-2013	1309-01171	980	0.66 R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Sep-2013	1309-01172		2.08 R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Sep-2013	1309-01173		2.80 R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Sep-2013	1309-01174		.80 R	Caretech Community Services Ltd
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	Home Care Home Care	568 568	27-Sep-2013	1309-01175 1309-01176		.00 R 0.80 R	Caretech Community Services Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	27-Sep-2013 25-Sep-2013	1309-01178		.80 R	Caretech Community Services Ltd Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2013	1309-01178		.64 R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2013	1309-01179		.64 R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2013	1309-01180		.64 R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2013	1309-01181	675	.77 R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Sep-2013	1309-01182	706	i.85 R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Sep-2013	1309-01183	18,186		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Sep-2013	1309-01184	19,823		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Sep-2013	1309-01185	22,148		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	13-Sep-2013	1309-01186 1309-01187		i.80 R	Carewatch Leeds & Wakefield
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	13-Sep-2013 13-Sep-2013	1309-01187		6.90 R 4.59 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Sep-2013	1309-01189	47,852		Carillion Civil Engineering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Sep-2013	1309-01190		.87 R	Caring Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2013			.87 R	Caring Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Sep-2013	1309-01192	1,228	8.87 R	Caring Partnership Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-01193		2.50 R	Carl Allport
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-01194		.84 R	Carleton Court Care Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	04-Sep-2013	1309-01195		.20 R	Carlile Education Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26-Sep-2013	1309-01196		.76 R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation Recreation	Supplies and Services	Food & Drink Food & Drink	231	05-Sep-2013	1309-01197 1309-01198		i.07 R	Carlsberg Uk Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Food & Drink Nursing Home	231 570	05-Sep-2013 25-Sep-2013	1309-01198 1309-01199		2.63 R 7.76 R	Carlsberg Uk Limited Carlton Manor Residential & Nursing Home
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	Personalised Budgets	627	25-Sep-2013 25-Sep-2013	1309-01199		.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01200		.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01202		2.58 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01203		.24 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2013	1309-01204	3,600	.00 R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2013			.00 R	Carolco Trucking
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-01206		.80 R	Carole Atkinson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01207		.18 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 Personalised Budgets	627 627	25-Sep-2013 25-Sep-2013			.56 R .28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Locus ony council	Audit Outal Vale	Services For Order Feople Under op P/DIS	Hansler Fayments	i disulialised budgets	027	20-00p-2013	1303-01209	3,30	1.20 N	NEDAUTED FERGUNAL DATA

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN NetAmoun	t Capital	OrRevenu SupplierName
-					eCode		umber	e	
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	25-Sep-2013 25-Sep-2013	1309-01210 1309-01211	745.52 R 1,432.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-01212	814.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01213	1,019.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01214	720.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Social Services Pooled Budgets	Support And Facilities General Fund Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	27-Sep-2013 25-Sep-2013	1309-01215 1309-01216	511.50 R 8,046.88 R	Carousel Envelopes Solutions Limited Carr Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-01217	8,532.88 R	Carr Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-01218	1,230.00 R	Carrcroft 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 Residential	580 580	25-Sep-2013 25-Sep-2013	1309-01219 1309-01220	3,218.70 R 1,387.92 R	Carrcroft Residential Home Carrington House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Sep-2013	1309-01220	449.50 R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Sep-2013	1309-01222	663.93 R	Carter Brown Associates
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Sep-2013	1309-01223	1,667.02 R	Casa Leeds
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	06-Sep-2013 26-Sep-2013	1309-01224 1309-01225	21,441.69 R 35,156.06 R	Casa Leeds Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2013	1309-01226	38,078.13 R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Sep-2013	1309-01227	4,790.87 R	Casa Leeds
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	06-Sep-2013 26-Sep-2013	1309-01228 1309-01229	6,083.51 R 10,322.28 R	Casa Leeds Casa Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Sep-2013	1309-01230	439.04 R	Casa Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Supplies and Services	Security Services	262	06-Sep-2013	1309-01231	4,029.67 R	Casac Leeds Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	12-Sep-2013	1309-01232	3,554.51 C	Casac Leeds 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	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Sep-2013 13-Sep-2013	1309-01233 1309-01234	695.64 R 695.84 R	Castle Home Care Ltd Castle Homes Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-01235	-987.44 R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-01236	6,872.24 R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Home Care	580 568	25-Sep-2013	1309-01237 1309-01238	519.69 R 4,201.63 R	Castleford Care Homes Ltd
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 Third Party Payments	Home Care	568	20-Sep-2013 20-Sep-2013	1309-01239	6,101.55 R	Castlerock Recruitment Group Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2013	1309-01240	449.24 R	Castlerock Recruitment Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Sep-2013	1309-01241	1,612.50 R	Castleton Childrens Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	25-Sep-2013	1309-01242	30,583.22 R	Castleton 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	Residential Care Dementia Nursing Care Dementia	571	25-Sep-2013 25-Sep-2013	1309-01243 1309-01244	5,210.24 R 9,474.96 R	Castleton Nursing Home Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-01245	14,584.95 R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-01246	1,644.80 R	Castleton Nursing Home
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	04-Sep-2013 04-Sep-2013	1309-01247 1309-01248	451.18 R 759.41 R	Catering Supplies (Wakefield) Ltd Catering Supplies (Wakefield) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01249	598.40 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-01250	546.60 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Sep-2013	1309-01251	6,300.00 R	Catholic Care Diocese Of Leeds
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	13-Sep-2013 13-Sep-2013	1309-01252 1309-01253	8,192.86 R 9,742.86 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Sep-2013	1309-01254	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	13-Sep-2013	1309-01255	10,850.00 R	Catholic Care Diocese Of Leeds
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Sheltered Accommodation	514 569	06-Sep-2013 25-Sep-2013	1309-01256 1309-01257	1,880.08 R 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	Sheltered Accommodation	569	25-Sep-2013	1309-01258	14,646.80 R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-01259	16,108.48 R	Catholic Care Diocese Of Leeds
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01260 1309-01261	4,039.28 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	008 265	05-Sep-2013 20-Sep-2013	1309-01261	1,794.05 R 2,612.00 R	Cawley Consultancy Cba Spindlewood
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2013	1309-01263	580.50 R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	08-Aug-2013	1309-01264	937.08 R	Ccs Media Ltd,
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Total Support Services Total	Supplies and Services Supplies and Services	Office Consumables Waste Disposal Charges	210 236	15-Aug-2013 21-Aug-2013	1309-01265 1309-01266	2,277.90 R 816.00 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	25-Sep-2013	1309-01267	18,157.54 R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-01268	13,218.19 R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01269	2,261.64 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	06-Sep-2013 13-Sep-2013	1309-01270 1309-01271	1,975.00 R 2,194.00 R	Celsian Group Limited Celsian Group Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23-Sep-2013	1309-01272	2,248.75 R	Celsian Group Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-01273	2,219.94 R	Cemex Uk Cement 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	18-Sep-2013 23-Sep-2013	1309-01274 1309-01275	684.00 R 882.50 R	Cemex Uk Materials Ltd Cemex Uk Materials Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	23-Sep-2013	1309-01276	1,216.00 R	Cemex Uk Materials Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-01277	600.00 R	Central Cars
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205 248	20-Sep-2013	1309-01278	1,780.00 R	Centrewire Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Hra Hra	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	04-Sep-2013 16-Sep-2013	1309-01279 1309-01280	3,600.00 R 5,000.00 R	Chadwick Lawrence Llp Chadwick Lawrence Llp
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	30-Sep-2013	1309-01281	500.00 R	Chadwick Lawrence Llp
Leeds City Council	Environment & Housing	Hra	Support Services	Legal Disbursements	411	23-Sep-2013	1309-01282	3,350.00 R	Chadwick Lawrence Llp
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Nursing Home	933 570	24-Sep-2013 25-Sep-2013	1309-01283 1309-01284	24,000.00 R 992.48 R	REDACTED COMMERCIAL CONFIDENTIALITY Chapel Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-01285	7,822.08 R	Chapel Street Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-01286	12,291.30 R	Chapel Street Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Public Health Commissioned Services	570	26-Sep-2013	1309-01287 1309-01288	969.72 R	Chapel View Care Home
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	26-Sep-2013 09-Sep-2013	1309-01288 1309-01289	2,721.33 R 4,867.00 R	Chapeloak Surgery Chapeloak Surgery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-01290	911.36 R	Chapeltown Community Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-01291	10,685.82 R	Chapeltown Community Nursery
East - North East Leeds City Council	East - North East Central & Corporate	Business Improvement Public Health	Premises Third Party Payments	Other Public Health Commissioned Services	114 526	25-Sep-2013 10-Sep-2013	1309-01292 1309-01293	843.00 R 634.00 R	Chapeltown Development Trust Chapletown Family Surgery
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	526 580	10-Sep-2013 25-Sep-2013	1309-01293	1,177.68 R	Chargrove Lawn
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01295	535.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01296	2,372.37 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	Third Party Payments Transfer Payments	Nursing Home Personalised Budgets	570 627	25-Sep-2013 25-Sep-2013	1309-01297 1309-01298	6,165.96 R 2,016.00 R	Charlton Court Nursing Home REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Professional Subscriptions	89	05-Aug-2013	1309-01298	635.00 R	Chartered Inst Of Lega
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2013	1309-01300	3,961.03 R	Checkmate Fire Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Services Rendered By Voluntary Sector	627	25-Sep-2013	1309-01301 1309-01302	2,233.24 R 1,831.97 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Relidered by voluntary Sector	505	06-Sep-2013	1303-01302	1,031.9/ K	Cherry Tree Montessori School

					DetailedE	Transaction	N CapitalOrReve	nu SupplierName
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid eCode	umber		
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 03-Sep-201		11,466.00 R	Cherry Tree Montessori School
Leeds City Council Leeds City Council	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 16-Sep-201 570 25-Sep-201		11,475.00 R 2,129.00 R	Cherubs Kindergarten Cheverton Lodge
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 26-Sep-201		4,277.92 R	Chevin Medical Practice
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 09-Sep-201		6,364.00 R	Chevin Medical Practice
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 30-Sep-201		2,399.78 R	Childcare Strategies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 03-Sep-201		6,518.40 R	Childcare Strategies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 03-Sep-201		18,270.00 R	Childcare Strategies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 03-Sep-201		1,096.20 R 1,629.60 R	Childrens Corner (Moorlands)
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 03-Sep-201 511 03-Sep-201		1,629.60 R	Childrens Corner (Valley View) Childrens Corner (Valley View)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 03-Sep-201		2,763.34 R	Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 03-Sep-201	3 1309-01315	2,772.00 R	Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 03-Sep-201		3,259.94 R	Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 03-Sep-201		4,977.00 R	Childrens Corner Day Nursery (Farsley)
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 04-Sep-201 315 04-Sep-201		759.00 R 876.00 R	Chippindale Plant Ltd Chippindale Plant Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport Transport	Fuel (LCC Supplies)	320 06-Sep-201		2,490.00 R	Chippindale Plant Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321 06-Sep-201		1,660.00 R	Chive Fuels Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 27-Sep-201		1,000.00 R	Chris Brown
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 25-Sep-201		431.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 25-Sep-201		670.16 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 05-Sep-201		499.00 R	Chris Richardson Removals & Haulage
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 25-Sep-2013		6,561.64 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 13-Sep-201 305 20-Sep-201		585.00 R 643.50 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Sep-201		672.75 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 20-Sep-201	3 1309-01330	725.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Sep-201	3 1309-01331	725.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Sep-201		725.00 R	Chris Wright Road Planing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305 06-Sep-2013 305 11-Sep-2013		725.00 R	Chris Wright Road Planing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 11-Sep-201 305 06-Sep-201		725.00 R 885.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 06-Sep-201		1,017.75 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 06-Sep-201		1,680.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 20-Sep-201		1,755.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 06-Sep-201		1,887.75 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 20-Sep-201		2,340.00 R	Chris Wright Road Planing Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 13-Sep-201		2,475.00 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 06-Sep-201 305 13-Sep-201		2,925.00 R 5,655.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 25-Sep-201		1,047.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 25-Sep-201		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 25-Sep-201		2,074.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 25-Sep-201		1,728.60 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 25-Sep-201		804.48 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 Direct Payments	627 25-Sep-201 626 25-Sep-201		534.76 R 764.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 25-Sep-201		748.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 25-Sep-201		1,420.80 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265 11-Sep-201	3 1309-01353	923.24 R	Chubb Electronic Security Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203 11-Sep-201		658.04 R	Chubb Fire & Security Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7 26-Sep-201		2,400.00 C	Chubb Systems
Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Other Generic Services	Capital Supplies and Services	Other Costs Operational Furniture And Equipment	7 04-Sep-201 203 04-Sep-201		11,515.00 C 500.00 R	Chubb Systems Chubb Systems
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 03-Sep-201		10,080.00 R	Chubb Systems Churwell Cic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 25-Sep-201		1,596.88 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265 27-Sep-201		528.71 R	Cintas Document Management Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259 06-Sep-201		9,613.96 R	Circles Training And Consultancy Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203 18-Sep-201		523.14 R	Cirrus Communication Systems Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported) Resaleable Materials	552 27-Sep-201 204 27-Sep-201		850.00 R 750.00 R	Citispace Services Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Human Resources Highways	Supplies and Services Supplies and Services	Bought In Professional Services	204 27-Sep-201 277 17-Sep-201		1,434.50 R	City & Guilds City Of Bradford Metropolitan District
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230 06-Sep-2013		1,260.25 R	City Of Leeds Gymnastics Club C I C
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230 12-Sep-201	3 1309-01367	3,760.00 R	City Of Leeds Ymca
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666 19-Sep-201	3 1309-01368	699,329.00 R	City Of Wakefield Metropolitan District
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 26-Sep-201		5,000.00 R	City Of York Council
Leeds City Council	Central & Corporate	Public Health Public Health	Third Party Payments	Public Health Commissioned Services	526 09-Sep-2013		732.00 R	City View Medical Practice
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Commercial Services Trading Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Computer Software & Equipment	526 26-Sep-201 214 27-Sep-201		3,434.32 R 13,929.43 R	City View Medical Practice Civica Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 25-Sep-201		572.04 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 03-Sep-201	3 1309-01374	630.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 25-Sep-201	3 1309-01375	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 25-Sep-201		799.84 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 23-Sep-201		1,811.60 R	Clare Sidebottom
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211 26-Sep-201		2,400.00 R	Claremon Ltd Claremon I td
West - North West West - North West	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Supplies and Services Supplies and Services	Advertising	211 26-Sep-201 211 26-Sep-201		2,400.00 R 2,400.00 R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211 26-Sep-201		2,400.00 R	Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211 06-Sep-201	3 1309-01382	2,400.00 R	Claremon Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 06-Sep-201		1,709.84 R	Clarendon Nursery
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 20-Sep-201		1,024.25 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	Supplies and Services	Other Equipment	203 20-Sep-201 203 20-Sep-201		1,024.25 R 1,024.25 R	Clark & Partners Ltd Clark & Partners Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 20-Sep-201 203 20-Sep-201		1,024.25 R 1,024.25 R	Clark & Partners Ltd Clark & Partners Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 20-Sep-201		1,024.25 R	Clark & Partners Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 20-Sep-201		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 18-Sep-201	3 1309-01390	1,024.25 R	Clark & Partners Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 18-Sep-201		1,024.25 R	Clark & Partners Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 18-Sep-201		1,024.25 R	Clark & Partners Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Equipment Independent Fostering Agencies	203 18-Sep-201 509 26-Sep-201		1,024.25 R 2,410.00 R	Clark & Partners Ltd Classic Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 13-Sep-201		2,410.00 R	Classic Foster Care
							,	

					DetailedE		Transaction	1	CanitalOrBeven	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	DatePaid	umber	NetAmount	CapitalOrReven e	
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Sep-2013	1309-01396		64.40 R	Clearbury
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-01397		49.15 R	Click Netherfield Limited
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 Materials Nursing Home	205 570	27-Sep-2013 25-Sep-2013	1309-01398 1309-01399		40.80 R 77.88 R	Click Netherfield Limited Cliff House Nursing Home
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-01399		22.60 R	Cliffe House Day Nursery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01400		64.32 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-01401		68.48 R	Clifford Playgroup
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2013	1309-01403		00.00 R	Clive Driskill-Smith
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-01404		98.64 R	Close House
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-01405		15.37 R	Club Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-01406	3,4	08.00 R	Club Cars
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	10-Sep-2013	1309-01407		64.80 R	Club Cars
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	10-Sep-2013	1309-01408		26.30 R	Club Cars
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	12-Sep-2013	1309-01409		32.00 R	Cms Vocational Training Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-01410		76.79 R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-01411		21.80 R	Coach House
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	10-Sep-2013	1309-01412		56.13 R	Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	03-Sep-2013	1309-01413		37.91 R	Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	13-Sep-2013	1309-01414 1309-01415		79.50 R	Coca Cola Enterprises Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	24-Sep-2013	1309-01415		48.93 R 51.10 R	Coca Cola Enterprises Ltd
Leeds City Council Leeds City Council	City Development	Parks & Countryside Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013 02-Sep-2013	1309-01416		90.41 R	Coca Cola Enterprises Ltd Cognisoft Limited
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1309-01417		00.41 R	Cogs Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013	1309-01419		27.73 R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-01419		97.04 R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	203	10-Sep-2013	1309-01420		62.45 R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	10-Sep-2013	1309-01422		21.33 R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	10-Sep-2013	1309-01423	1,4	06.10 R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Sep-2013	1309-01424	9	00.00 C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26-Sep-2013	1309-01425		74.36 C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13-Sep-2013	1309-01426		21.83 C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Sep-2013	1309-01427		22.36 C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Sep-2013	1309-01428		25.73 C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Sep-2013	1309-01429		39.37 C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19-Sep-2013	1309-01430		24.90 C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	30-Sep-2013	1309-01431		20.00 C	Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	30-Sep-2013	1309-01432 1309-01433		35.73 C 00.23 C	Colas Ltd Colas I td
Leeds City Council Leeds City Council	Other Education Services City Development	Primary Schools Asset Management Services	Capital Premises	Maintenance Of Buildings	3 101	13-Sep-2013 04-Sep-2013	1309-01433		40.15 R	Colas Ltd Colemans Trade Paints
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-Sep-2013 04-Sep-2013	1309-01434		67.79 R	Colemans Trade Paints
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01435		34.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-01437		76.86 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-01438		55.22 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013	1309-01439		50.00 R	College At The Grange
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Sep-2013	1309-01440		70.00 R	Collett Transport Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-01441		20.00 R	Collingham Village Pre-School
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	05-Sep-2013	1309-01442		42.75 R	Colour Copy Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-01443		63.19 R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-01444		77.17 R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-01445		12.72 R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-01446		39.60 R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-01447		33.08 R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-01448		00.29 R	Colton Lodge
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Support Services	Legal Disbursements	411	15-Aug-2013	1309-01449		55.00 R	Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Support Services	Legal Disbursements	411	20-Aug-2013	1309-01450		55.00 R	Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Support Services Premises	Legal Disbursements Rents	411 141	29-Aug-2013	1309-01451 1309-01452		00.00 R	Combined Court
Leeds City Council	City Development	Asset Management Services			8	17-Sep-2013	1309-01452		15.00 R 70.45 R	Combined Property Control Comensura Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Total Aire Valley Homes Leeds Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 29-Aug-2013	1309-01453		34.80 R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds Total	Employees	Agency Staff	8	08-Aug-2013	1309-01454		11.63 R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds Total	Employees	Agency Staff	8	15-Aug-2013	1309-01456		36.41 R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds Total	Employees	Agency Staff	8	22-Aug-2013	1309-01450		42.02 R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds Total	Employees	Agency Staff	8	08-Aug-2013	1309-01458		51.04 R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds Total	Employees	Agency Staff	8	22-Aug-2013	1309-01459		53.84 R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices Total	Employees	Agency Staff	8	08-Aug-2013	1309-01460	7	73.98 R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices Total	Employees	Agency Staff	8	22-Aug-2013	1309-01461		76.80 R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices Total	Employees	Agency Staff	8	15-Aug-2013	1309-01462		77.91 R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices Total	Employees	Agency Staff	8	29-Aug-2013	1309-01463		78.46 R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing Total	Employees	Agency Staff	8	15-Aug-2013	1309-01464		61.96 R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing Total	Employees	Agency Staff	8	22-Aug-2013	1309-01465		61.96 R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing Total Property Total	Employees	Agency Staff	8	29-Aug-2013	1309-01466		61.96 R	Comensura Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Property Total Property Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013	1309-01467 1309-01468		48.24 R 51.05 R	Comensura Limited Comensura Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Property Total Property Total		Agency Staff Agency Staff	0 8	15-Aug-2013 08-Aug-2013	1309-01468 1309-01469		51.05 R 50.63 R	Comensura Limited Comensura Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property Total Property Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013			61.74 R	Comensura Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices Total	Employees	Agency Staff	8	29-Aug-2013 08-Aug-2013			36.62 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01471		07.45 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013			07.45 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013			07.45 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013			07.45 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01476		07.45 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013		5	)7.45 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01478	5	)7.45 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01479		07.45 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01480		07.45 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01481		14.30 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01482		14.30 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013			15.84 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013			29.20 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013			52.82 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013			52.82 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees	Agency Staff	8	29-Aug-2013			52.82 R 53.66 R	Comensura Limited Comensura Limited
Last - NUTHI Last	Last - NUILII Last	CONSTRUCTION SERVICES TOTAL	Employees	Agency Staff	0	29-Aug-2013	1303-01408	5	55.00 K	

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	<sup>u</sup> SupplierName
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01489		560.03 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01490		560.03 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01491		560.70 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8 8	22-Aug-2013 08-Aug-2013	1309-01492 1309-01493		560.70 R 561.22 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01494		561.22 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01495		561.22 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01496		561.70 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01497		562.10 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01498		562.10 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8 8	15-Aug-2013 22-Aug-2013	1309-01499 1309-01500		562.10 R 562.10 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01501		562.10 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01502		562.51 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01503		562.51 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01504		562.51 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01505		562.51 R	Comensura Limited
East - North East East - North East	East - North East Fast - North Fast	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8 8	15-Aug-2013 22-Aug-2013	1309-01506 1309-01507		565.25 R 565.25 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01508		565.25 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01509		565.87 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01510		567.03 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01511		567.03 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01512		567.03 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total	Employees	Agency Staff	8 8	08-Aug-2013 22-Aug-2013	1309-01513 1309-01514		569.30 R 569.30 R	Comensura Limited
East - North East	East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013	1309-01515		569.52 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01516		569.52 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01517		570.91 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01518		570.91 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01519		582.36 R	Comensura Limited
East - North East	East - North East Fast - North Fast	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01520		608.15 R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8 8	29-Aug-2013 15-Aug-2013	1309-01521 1309-01522		608.15 R 610.94 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01522		610.94 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01524		619.34 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01525		619.34 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01526		619.34 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01527		619.34 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01528		619.34 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8 8	22-Aug-2013 22-Aug-2013	1309-01529 1309-01530		619.34 R 619.34 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01531		619.34 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01532		619.34 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01533		621.24 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01534		621.26 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01535		621.82 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 15-Aug-2013	1309-01536 1309-01537		630.00 R 630.00 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01538		638.64 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01539		643.28 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01540		643.28 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01541		643.28 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01542		644.48 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01543		652.68 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-01544 1309-01545		652.68 R 652.68 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01546		691.70 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01547		691.70 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01548		691.70 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01549		691.70 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01550		694.42 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01551		697.48 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8 8	15-Aug-2013 22-Aug-2013	1309-01552 1309-01553		697.48 R 697.48 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01554		697.48 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01555		698.18 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01556		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01557		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01558		702.41 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-01559 1309-01560		702.41 R 702.41 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-01561		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01562		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01563		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01564		702.41 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013			702.41 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013			702.41 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8 8	29-Aug-2013 29-Aug-2013	1309-01567 1309-01568		702.41 R 702.41 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01569		703.78 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013			708.62 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01571		708.62 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01572		709.34 R	Comensura Limited
East - North East Fast - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01573		710.64 R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8 8	22-Aug-2013 15-Aug-2013	1309-01574 1309-01575		710.64 R 711.22 R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees	Agency Staff	8	15-Aug-2013 08-Aug-2013	1309-01575		711.22 R 712.18 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01577		712.18 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01578		712.66 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01579		729.06 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8				730.42 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	0	29-Aug-2013	1309-01581		730.42 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber NetA	nount Capi	talOrRevenu SupplierName
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	eCode	29-Aug-2013	1309-01582	730.42 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01583	730.42 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01584	730.42 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01585	733.50 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01586	733.50 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01587	733.50 R	Comensura Limited
East - North East	East - North East	Construction Services Total Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01588	733.50 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 15-Aug-2013	1309-01589 1309-01590	759.24 R 759.24 R	Comensura Limited Comensura Limited
East - North East	Fast - North Fast	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01591	759.24 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01592	759.24 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01593	759.24 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01594	761.22 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01595	779.18 R	Comensura Limited
East - North East East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01596	779.18 R	Comensura Limited
East - North East Fast - North East	East - North East East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8 8	15-Aug-2013 22-Aug-2013	1309-01597 1309-01598	787.66 R 789.70 R	Comensura Limited Comensura Limited
East - North East	Fast - North Fast	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01599	790.02 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01600	792.97 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01601	798.30 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01602	856.60 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01603	875.12 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01604	892.04 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01605 1309-01606	892.04 R 918.29 R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Total Construction Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 22-Aug-2013	1309-01607	930.64 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01608	1,041.12 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01609	1,070.08 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01610	1,106.22 R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01611	1,127.92 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01612	505.33 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01613	532.34 R	Comensura Limited
East - North East	East - North East East - North East	Housing Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01614	535.15 R 542.46 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Total Housing Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 22-Aug-2013	1309-01615 1309-01616	548.67 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01617	548.69 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01618	552.58 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01619	563.88 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01620	563.88 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01621	563.88 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01622	563.88 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Total Housing Services Total	Employees Employees	Agency Staff Agency Staff	8 8	08-Aug-2013 15-Aug-2013	1309-01623 1309-01624	609.65 R 609.65 R	Comensura Limited Comensura Limited
East - North East	Fast - North Fast	Housing Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01625	609.65 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01626	672.57 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01627	740.17 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01628	745.26 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01629	745.26 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01630	749.21 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Total Housing Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 22-Aug-2013	1309-01631 1309-01632	757.46 R 757.48 R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01633	757.48 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01634	869.84 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01635	869.84 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01636	869.84 R	Comensura Limited
East - North East	East - North East	Housing Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01637	869.84 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Total Housing Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01638 1309-01639	869.84 R 23,325.65 R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-01640	23,325.65 R 685.64 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01641	739.30 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01642	767.92 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01643	771.49 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01644	791.28 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01645	804.53 R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 29-Aug-2013	1309-01646 1309-01647	804.53 R 804.53 R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	29-Aug-2013 15-Aug-2013	1309-01648	804.53 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01649	949.54 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01650	1,075.68 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01651	1,132.80 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01652	1,132.80 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01653	1,132.80 R	Comensura Limited
East - North East	East - North East	Technical Services Total Technical Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01654	1,132.80 R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-01655 1309-01656	1,151.88 R 1,151.88 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01657	1,195.20 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01658	1,464.12 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01659	1,484.04 R	Comensura Limited
East - North East	East - North East	Technical Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01660	1,503.43 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	08-Aug-2013	1309-01661	555.89 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees	Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-01662 1309-01663	555.89 R 555.89 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 22-Aug-2013	1309-01663	594.35 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	22-Aug-2013	1309-01665	622.56 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	08-Aug-2013	1309-01666	624.04 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	15-Aug-2013	1309-01667	662.88 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	08-Aug-2013	1309-01668	684.41 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	08-Aug-2013	1309-01669	762.79 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-01670 1309-01671	771.27 R 771.27 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	29-Aug-2013	1309-01672	771.27 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	08-Aug-2013		785.33 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	22-Aug-2013		886.42 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	J SupplierName
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	29-Aug-2013	1309-01675		896.55 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	08-Aug-2013	1309-01676		903.92 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	15-Aug-2013	1309-01677 1309-01678		955.05 R 1,065.71 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 08-Aug-2013	1309-01678		1,065.71 R 1,111.78 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	15-Aug-2013	1309-01680		1,111.78 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	22-Aug-2013	1309-01681		1,111.78 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	29-Aug-2013	1309-01682		1,111.78 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	22-Aug-2013	1309-01683		1,114.84 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total	Employees Employees	Agency Staff	8	29-Aug-2013	1309-01684 1309-01685		1,114.84 R 1,116.47 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees	Agency Staff Agency Staff	8	15-Aug-2013 29-Aug-2013	1309-01686		1,273.39 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	08-Aug-2013	1309-01687		1,273.39 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	15-Aug-2013	1309-01688		1,273.39 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	22-Aug-2013	1309-01689		1,273.39 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	08-Aug-2013	1309-01690		1,273.40 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Agency Staff	8	08-Aug-2013	1309-01691 1309-01692		1,273.40 R 1,273.40 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees	Agency Staff Agency Staff	8	29-Aug-2013 15-Aug-2013	1309-01692		1,296.56 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	22-Aug-2013	1309-01694		1,308.94 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	15-Aug-2013	1309-01695		1,407.03 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	29-Aug-2013	1309-01696		1,436.94 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	15-Aug-2013	1309-01697		1,446.91 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	08-Aug-2013	1309-01698		1,449.75 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Total Assessment And Care Management Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 08-Aug-2013	1309-01699 1309-01700		1,450.88 R 1,450.93 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	29-Aug-2013	1309-01701		1,463.25 R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Total	Employees	Agency Staff	8	29-Aug-2013	1309-01702		1,487.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01703		581.63 R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01704		603.30 R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01705		603.30 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Total	Employees	Agency Staff Agency Staff	8 8	15-Aug-2013	1309-01706 1309-01707		711.09 R 742.37 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services Total Home Care Services Total	Employees Employees	Agency Staff	8	08-Aug-2013 29-Aug-2013	1309-01707		785.49 R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01709		804.40 R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01710		971.12 R	Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01711		517.56 R	Comensura Limited
Leeds City Council	Adult Social Care	Other Generic Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01712		576.10 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Total Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01713 1309-01714		587.36 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-01714		517.65 R 520.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01716		520.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01717		520.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01718		520.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29-Aug-2013	1309-01719		520.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8 8	15-Aug-2013	1309-01720		525.09 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-01721 1309-01722		528.12 R 528.12 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01723		528.12 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01724		528.58 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01725		535.68 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29-Aug-2013	1309-01726		562.29 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01727		564.84 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 29-Aug-2013	1309-01728 1309-01729		570.45 R 580.32 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01729		593.44 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01731		594.04 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29-Aug-2013	1309-01732		599.49 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01733		606.93 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01734		606.93 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29-Aug-2013	1309-01735 1309-01736		614.37 R 624.37 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-01736		625.57 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01738		629.25 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01739		635.89 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01740		654.05 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01741		658.83 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013	1309-01742 1309-01743		659.09 R 673.89 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013 15-Aug-2013	1309-01743		685.53 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01745		692.26 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01746		718.53 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01747		720.19 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01748		722.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01749		732.89 R 734.16 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 29-Aug-2013	1309-01750 1309-01751		734.16 R 741.38 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01752		753.95 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01753		756.85 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01754		761.42 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01755		766.08 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01756		766.08 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-01757 1309-01758		766.08 R 766.08 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-01758		769.02 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01760		791.57 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29-Aug-2013	1309-01761		798.63 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01762		804.96 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01763		804.96 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-01764 1309-01765		804.96 R 804.96 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01765		826.18 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013			862.24 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN	NetAmount	CapitalOrReve	nu SupplierName
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Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01768		862.25 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-01769 1309-01770		862.25 R 922.68 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01771		934.16 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01772		959.48 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01773		959.48 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-01774 1309-01775		959.48 R 959.48 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29-Aug-2013	1309-01776		959.49 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01777		959.50 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01778		959.50 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-01779 1309-01780		959.51 R 959.52 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01781		959.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01782		959.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29-Aug-2013	1309-01783		959.52 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 08-Aug-2013	1309-01784 1309-01785		999.84 R 1,009.44 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01786		1,035.32 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01787		1,038.71 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29-Aug-2013	1309-01788		1,048.72 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01789 1309-01790		1,048.73 R 1,048.73 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 08-Aug-2013	1309-01790		1,048.74 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29-Aug-2013	1309-01792		1,065.85 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01793		1,112.51 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01794		1,124.89 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01795		1,124.89 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total	Employees Employees	Agency Staff Agency Staff	8 8	29-Aug-2013 22-Aug-2013	1309-01796 1309-01797		1,133.22 R 1,136.58 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01798		1,167.70 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29-Aug-2013	1309-01799		1,167.74 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	22-Aug-2013	1309-01800		1,264.64 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Total	Employees	Agency Staff	8	29-Aug-2013	1309-01801		1,423.28 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Mental/Dis Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-01802 1309-01803		1,427.58 R 708.84 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	15-Aug-2013	1309-01804		1,111.78 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01805		1,152.94 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Total	Employees	Agency Staff	8	08-Aug-2013	1309-01806		1,153.81 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Total Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01807 1309-01808		1,187.32 R 500.66 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 29-Aug-2013	1309-01808		506.18 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01810		508.45 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01811		510.20 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01812		510.20 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 22-Aug-2013	1309-01813 1309-01814		510.20 R 510.72 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01815		510.72 R 511.49 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	29-Aug-2013	1309-01816		511.49 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01817		512.04 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01818		514.38 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-01819 1309-01820		520.08 R 524.22 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01821		524.22 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01822		530.62 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	29-Aug-2013	1309-01823		537.47 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01824		537.65 R 540.36 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-01825 1309-01826		540.36 R 543.34 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	29-Aug-2013	1309-01827		544.69 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01828		551.87 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01829		553.98 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 29-Aug-2013	1309-01830 1309-01831		558.16 R 560.18 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01832		566.94 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	29-Aug-2013	1309-01833		571.56 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01834		574.56 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff	8	22-Aug-2013 08-Aug-2013	1309-01835 1309-01836		576.40 R 581.04 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff Agency Staff	8	22-Aug-2013	1309-01836		581.04 R 585.92 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01838		586.88 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01839		592.16 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01840		593.37 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01841		593.84 R 594.71 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 15-Aug-2013	1309-01842 1309-01843		594.71 R 594.72 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8		1309-01844		597.36 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01845		598.26 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8		1309-01846		601.72 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01847 1309-01848		602.28 R 603.30 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 15-Aug-2013	1309-01848		603.30 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01850		603.30 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	29-Aug-2013	1309-01851		603.30 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01852		604.63 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 15-Aug-2013	1309-01853 1309-01854		607.22 R 610.72 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01855		611.30 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01856		611.62 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	29-Aug-2013	1309-01857		614.58 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01858 1309-01859		619.63 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8		1309-01859		624.21 R 627.60 R	Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrRe	venu SupplierName
Las de Olte Oscerall	A data On stat Ones	Oraciana Era Oldar Davada - As And Orac Tatal	Freedow	A	eCode	45 4			e	O
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 15-Aug-2013	1309-01861 1309-01862		636.69 R 639.84 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01863		640.61 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	29-Aug-2013	1309-01864		642.24 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01865		647.42 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-01866 1309-01867		655.94 R 656.36 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01868		656.49 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01869		663.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01870		680.44 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-01871 1309-01872		694.10 R 694.10 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01873		694.45 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01874		705.20 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01875		716.77 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8 8	08-Aug-2013 22-Aug-2013	1309-01876 1309-01877		723.88 R 728.13 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01878		729.45 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01879		729.45 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01880		729.45 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 22-Aug-2013	1309-01881 1309-01882		729.45 R 730.34 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01883		738.24 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01884		741.14 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01885		742.50 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01886 1309-01887		743.40 R 747.90 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 08-Aug-2013	1309-01888		753.62 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01889		760.10 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01890		762.30 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	29-Aug-2013	1309-01891		763.22 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013 15-Aug-2013	1309-01892		767.96 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013	1309-01893 1309-01894		770.03 R 772.20 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01895		774.53 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01896		780.16 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01897		806.84 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-01898 1309-01899		806.84 R 811.09 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01900		837.11 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01901		852.38 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01902		873.90 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees	Agency Staff	8	29-Aug-2013	1309-01903		882.42 R 890.28 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 22-Aug-2013	1309-01904 1309-01905		893.46 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01906		898.56 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01907		904.03 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	29-Aug-2013	1309-01908		923.71 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-01909 1309-01910		957.60 R 957.60 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01911		982.80 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01912		1,005.50 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01913		1,005.50 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 15-Aug-2013	1309-01914 1309-01915		1,005.50 R 1,005.50 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01916		1,037.34 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01917		1,038.96 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01918		1,038.96 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8 8	29-Aug-2013 29-Aug-2013	1309-01919 1309-01920		1,038.96 R 1,077.59 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	15-Aug-2013	1309-01920		1,116.62 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	22-Aug-2013	1309-01922		1,116.62 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	29-Aug-2013	1309-01923		1,116.62 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01924		1,206.60 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-01925 1309-01926		1,206.60 R 1,206.60 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	29-Aug-2013	1309-01927		1,206.60 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Employees	Agency Staff	8	08-Aug-2013	1309-01928		1,407.70 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees	Agency Staff Agency Staff	8 8	29-Aug-2013	1309-01929		504.38 R 510.38 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-01930 1309-01931		510.38 R 525.39 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01932		525.40 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01933		525.40 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01934		525.40 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 15-Aug-2013	1309-01935 1309-01936		614.94 R 614.94 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8		1309-01937		614.98 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01938		614.98 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01939		659.54 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01940		659.55 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Agency Staff Agency Staff	8 8	29-Aug-2013 08-Aug-2013	1309-01941 1309-01942		899.34 R 919.37 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01942		929.35 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01944		940.51 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01945		959.52 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Agency Staff Agency Staff	8 8	15-Aug-2013 29-Aug-2013	1309-01946 1309-01947		959.52 R 959.52 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	29-Aug-2013 22-Aug-2013	1309-01947		959.52 R 959.52 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01949		1,139.20 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01950		1,146.97 R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01951 1309-01952		1,146.99 R 1 154 70 P	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 29-Aug-2013	1309-01952 1309-01953		1,154.70 R 1,154.70 R	Comensura Limited Comensura Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	letAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-01954		1,286.71 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01955		1,286.71 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01956		1,286.71 R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Total Social Services Support Services Total	Employees Employees	Agency Staff Agency Staff	8 8	29-Aug-2013 08-Aug-2013	1309-01957 1309-01958		1,286.71 R 1.886.54 R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01958		1,886.55 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-01960		1,886.56 R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01961		1,886.56 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Agency Staff	8	22-Aug-2013	1309-01962		757.85 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Agency Staff	8	29-Aug-2013	1309-01963		838.01 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Agency Staff	8	08-Aug-2013	1309-01964		862.34 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Total Benefits Total	Employees Employees	Agency Staff Agency Staff	8 8	08-Aug-2013 22-Aug-2013	1309-01965 1309-01966		932.73 R 1,008.43 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Agency Staff	8	08-Aug-2013	1309-01967		1,037.24 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Agency Staff	8	08-Aug-2013	1309-01968		1,042.04 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Agency Staff	8	15-Aug-2013	1309-01969		1,066.05 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Agency Staff	8	22-Aug-2013	1309-01970		1,066.05 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total Benefits Total	Employees	Agency Staff	8	29-Aug-2013	1309-01971		1,066.05 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total Benefits Total	Employees	Agency Staff	8 8	08-Aug-2013	1309-01972		1,066.06 R 1.094.44 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 22-Aug-2013	1309-01973 1309-01974		1,094.44 R 1,094.48 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Total	Employees	Agency Staff	8	15-Aug-2013	1309-01975		1,296.53 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Agency Staff	8	29-Aug-2013	1309-01976		511.49 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Agency Staff	8	15-Aug-2013	1309-01977		534.76 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Agency Staff	8	22-Aug-2013	1309-01978		550.57 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Agency Staff	8	22-Aug-2013	1309-01979		561.22 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Total Commercial Services General Fund Total	Employees	Agency Staff	8	22-Aug-2013	1309-01980 1309-01981		582.52 R 582.53 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 29-Aug-2013	1309-01981		583.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Agency Staff	8	08-Aug-2013	1309-01983		589.94 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Agency Staff	8	29-Aug-2013	1309-01984		600.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Agency Staff	8	15-Aug-2013	1309-01985		610.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Agency Staff	8	08-Aug-2013	1309-01986		610.94 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Total Commercial Services General Fund Total	Employees	Agency Staff	8 8	08-Aug-2013	1309-01987 1309-01988		631.36 R 652.02 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-01988		652.02 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Agency Staff	8	29-Aug-2013	1309-01989		685.44 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Agency Staff	8	15-Aug-2013	1309-01991		700.34 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Agency Staff	8	08-Aug-2013	1309-01992		778.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Agency Staff	8	15-Aug-2013	1309-01993		778.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Total	Employees	Agency Staff	8	22-Aug-2013	1309-01994		778.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8 8	08-Aug-2013	1309-01995 1309-01996		500.63 R 502.16 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 22-Aug-2013	1309-01996		503.65 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-01998		503.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-01999		503.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02000		504.85 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02001		511.49 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02002		513.65 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8 8	29-Aug-2013 29-Aug-2013	1309-02003 1309-02004		518.16 R 518.30 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02004		518.34 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02006		518.34 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02007		551.22 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02008		574.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02009		578.44 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02010		582.36 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8 8	22-Aug-2013 08-Aug-2013	1309-02011 1309-02012		584.64 R 587.37 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02012		587.37 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02014		587.37 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02015		587.37 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02016		591.89 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02017		591.89 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8 8	29-Aug-2013 22-Aug-2013	1309-02018 1309-02019		591.89 R 591.89 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-02019		599.61 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02021		604.09 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02022		605.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02023		619.34 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02024		619.34 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02025 1309-02026		619.62 R 619.62 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-02028		619.62 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02028		621.24 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02029		624.74 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02030		625.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02031		628.00 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02032		631.76 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8 8	15-Aug-2013	1309-02033 1309-02034		634.64 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 08-Aug-2013	1309-02034		638.64 R 644.09 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02035		658.82 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02037		663.26 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02038		663.68 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02039		663.68 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02040		681.78 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8 8	15-Aug-2013	1309-02041		682.08 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 22-Aug-2013	1309-02042 1309-02043		687.58 R 711.46 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02043		714.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02045		721.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02046		721.06 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu	DatePaid	TransactionN	Amount	CapitalOrReven	<sup>u</sup> SupplierName
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Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-02047 1309-02048		723.28 R 725.50 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02049		725.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02050		725.50 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-02051 1309-02052		725.50 R 725.50 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02053		725.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02054		725.50 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 29-Aug-2013	1309-02055 1309-02056		730.42 R 730.42 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02057		730.42 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02058		730.42 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 22-Aug-2013	1309-02059 1309-02060		730.42 R 733.17 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02061		734.96 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02062		734.96 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 08-Aug-2013	1309-02063 1309-02064		754.16 R 756.09 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02065		756.09 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02066		756.71 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 22-Aug-2013	1309-02067 1309-02068		759.64 R 759.64 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02069		759.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02070		761.67 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff	8	15-Aug-2013	1309-02071 1309-02072		761.90 R 764.15 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-02072		764.15 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02074		764.15 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02075		764.15 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8 8	15-Aug-2013 15-Aug-2013	1309-02076 1309-02077		764.15 R 764.15 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02078		764.15 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02079		764.15 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-02080 1309-02081		764.15 R 764.15 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02082		765.46 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02083		765.46 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02084 1309-02085		765.46 R 769.31 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-02085		769.96 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02087		776.91 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02088		779.18 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8 8	22-Aug-2013 22-Aug-2013	1309-02089 1309-02090		779.18 R 779.18 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02091		779.18 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02092		785.88 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-02093 1309-02094		787.64 R 787.66 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02095		787.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02096		787.66 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 15-Aug-2013	1309-02097 1309-02098		787.66 R 787.66 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02099		787.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02100		787.66 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 15-Aug-2013	1309-02101 1309-02102		787.66 R 787.66 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02103		787.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02104		787.66 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff	8	15-Aug-2013	1309-02105 1309-02106		787.66 R 787.66 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-02107		787.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02108		787.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02109 1309-02110		787.66 R 787.66 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 29-Aug-2013	1309-02110		787.66 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02112		787.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02113		789.43 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 15-Aug-2013	1309-02114 1309-02115		789.43 R 789.43 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02116		789.43 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02117		789.43 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 29-Aug-2013	1309-02118 1309-02119		789.43 R 789.43 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02120		791.21 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02121		791.21 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 22-Aug-2013	1309-02122 1309-02123		792.10 R 792.10 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02123		792.10 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02125		792.10 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff	8 8	08-Aug-2013	1309-02126 1309-02127		792.10 R 792.98 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-02127		793.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02129		795.14 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02130		801.41 R 805.42 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8 8	08-Aug-2013 15-Aug-2013	1309-02131 1309-02132		805.42 R 805.42 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02133		805.42 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02134		805.42 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8 8	29-Aug-2013 15-Aug-2013	1309-02135 1309-02136		805.42 R 807.18 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02137		807.19 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02138		818.53 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	0	08-Aug-2013	1309-02139		824.06 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN	NetAmount	CapitalOrReven	<sup>u</sup> SupplierName
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	eCode	15-Aug-2013	1309-02140		824.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02140		824.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02142		824.06 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 29-Aug-2013	1309-02143 1309-02144		826.32 R 826.32 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02145		828.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02146		829.39 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-02147 1309-02148		840.60 R 840.60 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02149		844.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02150		846.58 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 22-Aug-2013	1309-02151 1309-02152		848.93 R 848.93 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02153		848.93 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02154		848.93 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8 8	15-Aug-2013 08-Aug-2013	1309-02155 1309-02156		850.22 R 851.81 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02157		900.18 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02158		907.68 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 15-Aug-2013	1309-02159 1309-02160		908.02 R 920.62 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02161		920.82 R 921.91 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02162		930.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02163 1309-02164		936.41 R 942.70 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 08-Aug-2013	1309-02164		942.70 R 946.38 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02166		946.38 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02167		946.38 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 15-Aug-2013	1309-02168 1309-02169		962.67 R 980.10 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02170		980.46 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02171		993.84 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02172 1309-02173		993.84 R 993.84 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 15-Aug-2013	1309-02173		1,000.34 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02175		1,005.60 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02176 1309-02177		1,007.58 R 1,036.08 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 29-Aug-2013	1309-02178		1,036.08 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02179		1,039.48 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013 15-Aug-2013	1309-02180 1309-02181		1,066.28 R 1,080.51 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013	1309-02181		1,090.11 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02183		1,095.31 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02184		1,095.31 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-02185 1309-02186		1,143.82 R 1,150.85 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02187		1,179.36 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02188		1,185.85 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-02189 1309-02190		1,210.23 R 1,232.65 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02191		1,396.23 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02192		1,432.87 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-02193 1309-02194		1,437.13 R 1,539.35 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02195		1,552.78 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02196		1,552.78 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Total Corporate Governance Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 29-Aug-2013	1309-02197 1309-02198		548.64 R 548.66 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Agency Staff	8	22-Aug-2013	1309-02199		548.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Employees	Agency Staff	8	22-Aug-2013	1309-02200		552.48 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Total Customer Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 22-Aug-2013	1309-02201 1309-02202		1,516.90 R 891.24 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02203		916.71 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02204		924.06 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Total Customer Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-02205 1309-02206		929.44 R 942.17 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02207		949.91 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Customer Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02208		962.83 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Total Customer Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-02209 1309-02210		962.83 R 2,061.94 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources Total	Employees	Agency Staff	8	15-Aug-2013	1309-02211		584.22 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources Total	Employees	Agency Staff	8	08-Aug-2013	1309-02212		596.72 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources Total Information Technology Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 29-Aug-2013	1309-02213 1309-02214		605.06 R 558.95 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	29-Aug-2013	1309-02215		558.95 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	15-Aug-2013	1309-02216		571.30 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 15-Aug-2013	1309-02217 1309-02218		583.42 R 583.42 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	15-Aug-2013	1309-02219		583.42 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	08-Aug-2013	1309-02220		592.71 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-02221 1309-02222		622.91 R 622.91 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees	Agency Staff Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-02222		622.91 R 622.93 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	29-Aug-2013	1309-02224		652.40 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology Total Information Technology Total	Employees	Agency Staff Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-02225		652.40 R 692.64 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013	1309-02226 1309-02227		692.64 R 694.50 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	29-Aug-2013	1309-02228		704.60 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	08-Aug-2013	1309-02229		706.22 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-02230 1309-02231		706.22 R 714.10 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	08-Aug-2013	1309-02232		714.10 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN	NetAmount	CapitalOrRevenu	J SupplierName
					eCode		umber		e	
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	29-Aug-2013	1309-02233		714.10 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	08-Aug-2013	1309-02234		733.40 R 760.51 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Agency Staff Agency Staff	8 8	08-Aug-2013 22-Aug-2013	1309-02235 1309-02236		917.29 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-02237		1,009.34 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	29-Aug-2013	1309-02238		1,044.29 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	08-Aug-2013	1309-02239	1	1,179.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	15-Aug-2013	1309-02240		1,179.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	22-Aug-2013	1309-02241		1,179.32 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total Information Technology Total	Employees	Agency Staff	8 8	29-Aug-2013 08-Aug-2013	1309-02242 1309-02243		1,179.32 R 1,376.97 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-02243		1,411.92 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	15-Aug-2013	1309-02245		1,411.92 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	22-Aug-2013	1309-02246		1,411.92 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	22-Aug-2013	1309-02247		1,702.74 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	15-Aug-2013	1309-02248		1,824.73 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8 8	08-Aug-2013	1309-02249		1,846.80 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-02250 1309-02251		1,846.80 R 1,846.80 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	22-Aug-2013	1309-02252		2,018.66 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	15-Aug-2013	1309-02253		2,085.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	15-Aug-2013	1309-02254		2,085.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	15-Aug-2013	1309-02255		2,085.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	15-Aug-2013	1309-02256		2,085.40 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	08-Aug-2013	1309-02257		2,110.80 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-02258 1309-02259		2,110.80 R 2,110.80 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff Agency Staff	8	29-Aug-2013	1309-02260		2,110.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	08-Aug-2013	1309-02261		2,113.45 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	15-Aug-2013	1309-02262		2,113.45 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	22-Aug-2013	1309-02263		2,113.45 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	29-Aug-2013	1309-02264		2,113.45 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	22-Aug-2013	1309-02265		2,232.70 R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-02266 1309-02267		2,232.70 R 2,232.70 R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	29-Aug-2013	1309-02268		2,232.70 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	08-Aug-2013	1309-02269		2,294.95 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	29-Aug-2013	1309-02270		2,523.30 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	15-Aug-2013	1309-02271		2,709.85 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	08-Aug-2013	1309-02272		2,950.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8 8	08-Aug-2013	1309-02273		2,950.80 R 2,950.80 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology Total Information Technology Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-02274 1309-02275		2,950.80 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	08-Aug-2013	1309-02276		3,973.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	15-Aug-2013	1309-02277		3,973.06 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology Total	Employees	Agency Staff	8	15-Aug-2013	1309-02278	43	3,086.46 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Employees	Agency Staff	8	22-Aug-2013	1309-02279		650.46 R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After Total	Employees	Agency Staff	8	29-Aug-2013	1309-02280		1,742.20 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Children Looked After Total Children Looked After Total	Employees Employees	Agency Staff Agency Staff	8 8	29-Aug-2013 15-Aug-2013	1309-02281 1309-02282		1,805.95 R 1,839.74 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	15-Aug-2013	1309-02282		506.16 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	08-Aug-2013	1309-02284		518.40 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	08-Aug-2013	1309-02285		555.89 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	22-Aug-2013	1309-02286		555.89 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	22-Aug-2013	1309-02287		555.89 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	29-Aug-2013	1309-02288		555.89 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Agency Staff Agency Staff	8 8	08-Aug-2013 08-Aug-2013	1309-02289 1309-02290		561.68 R 583.42 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	15-Aug-2013	1309-02290		583.42 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	08-Aug-2013	1309-02292		589.63 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	22-Aug-2013	1309-02293		589.63 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	08-Aug-2013	1309-02294		589.63 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	08-Aug-2013	1309-02295		589.63 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	15-Aug-2013	1309-02296 1309-02297		589.63 R 590.12 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-02297		590.12 R 590.12 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	08-Aug-2013	1309-02299		590.12 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	08-Aug-2013	1309-02300		590.12 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	08-Aug-2013	1309-02301		590.12 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	08-Aug-2013	1309-02302		590.12 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	15-Aug-2013	1309-02303		590.12 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Agency Staff Agency Staff	8 8	15-Aug-2013 22-Aug-2013	1309-02304 1309-02305		590.12 R 590.12 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	29-Aug-2013	1309-02306		590.12 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	29-Aug-2013	1309-02307		590.12 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	29-Aug-2013	1309-02308		590.12 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	08-Aug-2013	1309-02309		590.12 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	15-Aug-2013	1309-02310		590.12 R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Employees	Agency Staff	8	15-Aug-2013	1309-02311		603.07 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Total Learning Skills & Universal Total	Employees Employees	Agency Staff Agency Staff	8 8	22-Aug-2013 22-Aug-2013	1309-02312 1309-02313		619.82 R 2,286.00 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Agency Staff	8	08-Aug-2013	1309-02313	4	501.52 R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Agency Staff	8	15-Aug-2013	1309-02315		501.52 R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Agency Staff	8	22-Aug-2013	1309-02316		509.04 R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Agency Staff	8	29-Aug-2013	1309-02317		509.04 R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Agency Staff	8	22-Aug-2013	1309-02318		531.19 R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Agency Staff	8	08-Aug-2013	1309-02319		531.46 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Total Partnership Development & Leadership Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 15-Aug-2013	1309-02320 1309-02321		531.48 R 553.63 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Agency Staff	8	08-Aug-2013	1309-02321		585.10 R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Agency Staff	8	08-Aug-2013	1309-02323		620.71 R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Agency Staff	8	15-Aug-2013	1309-02324		620.71 R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership Total	Employees	Agency Staff	8	22-Aug-2013	1309-02325		620.71 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02326		501.84 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02327		508.88 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02328		511.14 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-02329 1309-02330		511.49 R 511.49 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02331		511.70 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02332		512.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02333		515.66 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02334		516.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02335		517.79 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 08-Aug-2013	1309-02336 1309-02337		526.99 R 533.69 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02338		533.69 R 541.60 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02339		546.12 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02340		546.12 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02341		546.12 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02342		546.12 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8 8	29-Aug-2013	1309-02343 1309-02344		547.20 R 549.48 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 08-Aug-2013	1309-02344		553.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02346		553.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02347		553.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02348		556.14 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02349		557.64 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02350		559.89 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 15-Aug-2013	1309-02351 1309-02352		559.89 R 559.90 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02353		559.91 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02354		560.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02355		560.71 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02356		561.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02357		561.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02358		562.10 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-02359 1309-02360		563.88 R 564.28 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02361		564.28 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02362		564.28 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02363		564.28 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02364		564.28 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02365		564.28 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013 15-Aug-2013	1309-02366 1309-02367		564.28 R 572.76 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013	1309-02368		573.66 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02369		578.99 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02370		579.97 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02371		581.87 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02372		583.62 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02373		598.58 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8 8	29-Aug-2013 29-Aug-2013	1309-02374 1309-02375		599.67 R 605.34 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02376		607.30 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02377		607.30 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02378		611.49 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02379		613.74 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02380		619.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02381		632.41 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8 8	29-Aug-2013 15-Aug-2013	1309-02382 1309-02383		634.94 R 635.43 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02384		638.33 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02385		642.49 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02386		649.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02387		653.05 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02388		653.57 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02389		656.64 R 658.04 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8 8	15-Aug-2013 22-Aug-2013	1309-02390 1309-02391		659.10 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02392		661.06 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02393		666.99 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02394		679.10 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02395		679.70 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02396		681.72 R 689.99 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-02397 1309-02398		692.85 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02399		698.27 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02400		704.16 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8		1309-02401		709.73 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8		1309-02402		714.33 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8		1309-02403		724.76 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8 8	15-Aug-2013 08-Aug-2013	1309-02404 1309-02405		728.00 R 729.68 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Agency Staff Agency Staff	8	08-Aug-2013 15-Aug-2013	1309-02405		729.68 R 734.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02400		737.70 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02408		747.90 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02409		750.92 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02410		755.12 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02411		755.69 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8 8	08-Aug-2013 15-Aug-2013	1309-02412 1309-02413		755.69 R 755.69 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02413		755.69 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02415		755.69 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02416		755.99 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8		1309-02417		757.08 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	ö	22-Aug-2013	1309-02418		758.50 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02419		759.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02420		759.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02421		759.24 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-02422 1309-02423		759.24 R 759.24 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02424		760.12 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02425		760.67 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02426		765.82 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02427		771.27 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02428		772.36 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 29-Aug-2013	1309-02429 1309-02430		775.09 R 775.46 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02430		778.37 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02432		778.90 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02433		779.95 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02434		781.28 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff Agency Staff	8	29-Aug-2013 15-Aug-2013	1309-02435 1309-02436		782.53 R 783.26 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff	8	15-Aug-2013 15-Aug-2013	1309-02438		784.19 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02438		788.34 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02439		793.10 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02440		794.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02441		795.47 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 15-Aug-2013	1309-02442 1309-02443		795.47 R 796.93 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02444		801.10 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02445		803.33 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02446		804.41 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02447		804.49 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02448		811.58 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02449 1309-02450		812.32 R 813.67 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-02451		816.08 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02452		822.88 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02453		824.19 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02454		827.90 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02455		831.11 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-02456 1309-02457		842.32 R 843.68 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013	1309-02457		849.42 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02459		854.79 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02460		863.35 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02461		869.09 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02462		869.42 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-02463 1309-02464		869.95 R 870.03 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02464		879.44 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02466		881.68 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02467		881.68 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02468		882.61 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02469		886.42 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-02470 1309-02471		886.42 R 888.60 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02472		896.40 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02473		901.44 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02474		905.38 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02475		908.39 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02476 1309-02477		909.70 R 921.22 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 29-Aug-2013	1309-02477		925.83 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02479		927.56 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02480		932.47 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02481		933.41 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02482		934.00 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 29-Aug-2013	1309-02483 1309-02484		936.34 R 938.19 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02485		941.79 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02486		949.70 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02487		966.53 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02488		969.72 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02489		974.07 R 974.86 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 29-Aug-2013	1309-02490 1309-02491		974.00 R 983.48 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02492		984.72 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02493		989.40 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02494		1,003.97 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8		1309-02495		1,015.75 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02496 1309-02497		1,020.51 R 1,026.53 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 29-Aug-2013	1309-02497		1,026.53 R 1,028.60 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02499		1,032.48 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02500		1,038.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02501		1,049.36 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02502		1,050.80 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02503		1,053.46 R 1,055.70 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 15-Aug-2013	1309-02504 1309-02505		1,055.70 R 1,063.20 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02506		1,063.45 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02507		1,063.68 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02508		1,063.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02509		1,071.35 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8		1309-02510		1,072.58 R 1,081.17 R	Comensura Limited Comensura Limited
Locus Ony Council	Grandiens Gervices	careguarung rargereu & Specialist rotal	Employees	Agency Staff	U	08-Aug-2013	1309-02311		1,001.17 K	Comensura Limiteu

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02512	1	I,100.35 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02513		I,102.10 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02514		I,102.10 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 29-Aug-2013	1309-02515 1309-02516		I,102.10 R I,102.10 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02517		I,111.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02518		I,111.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02519		I,111.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02520		I,111.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02521		I,111.78 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-02522 1309-02523		I,111.78 R I,111.78 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02524		I,111.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02525		I,111.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02526		I,111.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02527	1	I,113.06 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02528		I,115.47 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8 8	15-Aug-2013 29-Aug-2013	1309-02529 1309-02530		I,117.78 R I,119.98 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02531		I,121.12 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02532		1,122.85 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02533		1,124.39 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02534		I,129.65 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02535		I,130.01 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-02536 1309-02537		I,134.86 R I,136.71 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013	1309-02538		I,142.18 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02539		I.144.71 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02540	1	I,146.44 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02541		I,146.68 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02542		I,147.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02543		I,151.18 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8 8	15-Aug-2013 15-Aug-2013	1309-02544 1309-02545		I,154.00 R I,156.94 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02545		I,156.94 R I,157.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02547		1,161.87 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02548		I,164.69 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02549		I,164.75 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02550		I,169.12 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02551		I,187.78 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 15-Aug-2013	1309-02552 1309-02553		I,192.83 R I,203.39 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02554		1,219.49 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02555		1,220.23 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02556		1,221.77 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02557		I,230.96 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02558		1,234.66 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff	8	22-Aug-2013 15-Aug-2013	1309-02559 1309-02560		I,238.98 R I,241.30 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Agency Staff Agency Staff	8	15-Aug-2013	1309-02561		1,249.35 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02562		1,257.17 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02563		1,260.17 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02564		1,262.43 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02565		1,264.86 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02566		1,265.80 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-02567 1309-02568		I,265.99 R I,266.36 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02569		1,268.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02570		1,268.95 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02571		1,270.76 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02572		I,272.91 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02573		1,272.91 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02574 1309-02575		1,272.91 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 29-Aug-2013	1309-02575		I,272.91 R I,273.39 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02577		1,273.39 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02578		1,273.39 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02579	1	1,275.38 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02580		1,277.37 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02581		1,277.62 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-02582 1309-02583		I,280.50 R I,280.50 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02584		1,283.60 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02585		1,285.29 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02586		,288.25 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8		1309-02587		I,289.21 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8		1309-02588		1,289.79 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02589		I,290.37 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 15-Aug-2013	1309-02590 1309-02591		I,291.31 R I,293.01 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02592		1,293.01 R 1,293.72 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02593		1,294.27 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02594	1	I,294.27 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02595	1	1,295.03 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02596		1,295.43 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff	8	22-Aug-2013	1309-02597 1309-02598		I,295.96 R I,295.96 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Agency Staff Agency Staff	8	29-Aug-2013 15-Aug-2013	1309-02598		1,295.96 R 1,298.22 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02600		1,298.56 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02601	1	1,298.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02602		1,303.87 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8		1309-02603		1,306.09 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	0	29-Aug-2013	1309-02604	1	I,307.16 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE	DatePaid	TransactionN	NetAmount	CapitalOrRevenu	SupplierName
			Experiatareoategory	DetailedExperiature rype	eCode		umber		e	oupplierraine
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02605		1,307.46 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02606		1,308.35 R 1,314.88 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-02607 1309-02608		1,314.00 R 1,315.04 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02609		1,316.72 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02610		1,320.11 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8 8	22-Aug-2013	1309-02611 1309-02612		1,320.67 R 1,325.38 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-02612		1,325.38 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02614		1,326.96 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02615		1,331.06 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8 8		1309-02616 1309-02617		1,332.02 R 1,333.04 R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 22-Aug-2013	1309-02618		1,338.30 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02619		1,343.83 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02620		1,344.37 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02621		1,345.78 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8 8	15-Aug-2013	1309-02622		1,348.89 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-02623 1309-02624		1,352.73 R 1,354.84 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02625		1,355.50 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02626		1,360.13 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02627		1,361.55 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013 08-Aug-2013	1309-02628 1309-02629		1,364.50 R 1,367.37 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013	1309-02630		1,367.95 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02631		1,367.95 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02632		1,369.61 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02633		1,373.00 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02634		1,373.78 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-02635 1309-02636		1,374.23 R 1,376.60 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02637		1.379.40 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02638		1,380.35 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02639		1,384.54 R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02640 1309-02641		1,391.64 R 1,393.73 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 29-Aug-2013	1309-02642		1,396.14 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02643		1,404.55 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02644		1,408.24 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02645		1,413.54 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02646		1,428.17 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 08-Aug-2013	1309-02647 1309-02648		1,428.54 R 1,437.75 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013	1309-02649		1,451.71 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02650		1,465.66 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02651		1,494.10 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02652		1,504.67 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8 8	22-Aug-2013 29-Aug-2013	1309-02653 1309-02654		1,531.80 R 1,551.36 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	15-Aug-2013	1309-02655		1,571.15 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02656		1,632.76 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02657		1,653.01 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff	8	15-Aug-2013 08-Aug-2013	1309-02658 1309-02659		1,669.22 R 1,751.62 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees	Agency Staff Agency Staff	8	15-Aug-2013	1309-02659		1,751.62 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	29-Aug-2013	1309-02661		1,751.62 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02662		1,766.25 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	22-Aug-2013	1309-02663		1,839.04 R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Employees Employees	Agency Staff Agency Staff	8 8	29-Aug-2013	1309-02664 1309-02665		2,077.78 R 2,204.10 R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Employees	Agency Staff	8	08-Aug-2013 15-Aug-2013	1309-02666		2,296.95 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02667		898.25 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02668		993.24 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02669		994.56 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Total Asset Management Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-02670 1309-02671		994.56 R 994.56 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02672		1,019.15 R	Comensura Limited
Leeds City Council	City Development	Asset Management Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02673		1,140.08 R	Comensura Limited
Leeds City Council	City Development	Economic Development Total	Employees	Agency Staff	8	08-Aug-2013	1309-02674		504.38 R	Comensura Limited
Leeds City Council	City Development	Economic Development Total	Employees	Agency Staff	8	15-Aug-2013	1309-02675		504.38 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Economic Development Total Economic Development Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 08-Aug-2013	1309-02676 1309-02677		504.38 R 560.33 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8	22-Aug-2013	1309-02678		561.70 R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8		1309-02679		561.70 R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8		1309-02680		561.70 R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8		1309-02681		619.34 R 673.99 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Total Highways Total	Employees Employees	Agency Staff Agency Staff	8		1309-02682 1309-02683		673.99 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8		1309-02684		673.99 R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8	08-Aug-2013	1309-02685		680.20 R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8		1309-02686		680.21 R	Comensura Limited
Leeds City Council	City Development	Highways Total Highways Total	Employees	Agency Staff	8	22-Aug-2013	1309-02687		803.50 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Total Highways Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 15-Aug-2013	1309-02688 1309-02689		813.66 R 831.70 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8	08-Aug-2013	1309-02690		860.29 R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8	15-Aug-2013	1309-02691		925.57 R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8	22-Aug-2013	1309-02692		1,085.56 R	Comensura Limited
Leeds City Council	City Development	Highways Total Highways Total	Employees	Agency Staff	8 8	15-Aug-2013	1309-02693 1309-02694		1,196.37 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Total Highways Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 15-Aug-2013	1309-02694 1309-02695		1,222.70 R 1,264.89 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8		1309-02696		1,285.62 R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8	15-Aug-2013			1,347.85 R	Comensura Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8	08-Aug-2013	1309-02698	1	1,382.66 R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8	15-Aug-2013	1309-02699		1,472.24 R	Comensura Limited
Leeds City Council	City Development	Highways Total	Employees	Agency Staff	8	15-Aug-2013	1309-02700		1,523.46 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Total Recreation Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 15-Aug-2013	1309-02701 1309-02702	1	1,938.98 R 532.40 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Recreation Total	Employees	Agency Staff	8	22-Aug-2013	1309-02703		548.66 R	Comensura Limited
Leeds City Council	City Development	Recreation Total	Employees	Agency Staff	8	29-Aug-2013	1309-02704		551.17 R	Comensura Limited
Leeds City Council	City Development	Recreation Total	Employees	Agency Staff	8	29-Aug-2013	1309-02705		551.19 R	Comensura Limited
Leeds City Council	City Development	Recreation Total	Employees	Agency Staff	8	08-Aug-2013	1309-02706		553.13 R	Comensura Limited
Leeds City Council	City Development	Recreation Total	Employees	Agency Staff	8	22-Aug-2013	1309-02707		553.13 R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Total Recreation Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 15-Aug-2013	1309-02708 1309-02709		565.97 R 571.50 R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Recreation Total	Employees	Agency Staff	8	22-Aug-2013	1309-02710		571.50 R	Comensura Limited
Leeds City Council	City Development	Recreation Total	Employees	Agency Staff	8	29-Aug-2013	1309-02711		605.80 R	Comensura Limited
Leeds City Council	City Development	Recreation Total	Employees	Agency Staff	8	22-Aug-2013	1309-02712		609.64 R	Comensura Limited
Leeds City Council	City Development	Recreation Total	Employees	Agency Staff	8	29-Aug-2013	1309-02713		678.14 R	Comensura Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Total Community Safety Total	Employees	Agency Staff	8	29-Aug-2013	1309-02714 1309-02715		678.14 R 556.41 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Employees Employees	Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-02716		556.41 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Employees	Agency Staff	8	29-Aug-2013	1309-02717		556.41 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Employees	Agency Staff	8	08-Aug-2013	1309-02718		610.08 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Employees	Agency Staff	8	22-Aug-2013	1309-02719		618.24 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Employees	Agency Staff	8	22-Aug-2013	1309-02720		618.24 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Total Community Safety Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-02721 1309-02722		732.08 R 732.08 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Employees	Agency Staff	8	22-Aug-2013	1309-02723		732.08 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Employees	Agency Staff	8	22-Aug-2013	1309-02724		732.08 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Employees	Agency Staff	8	22-Aug-2013	1309-02725		741.88 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Employees	Agency Staff	8	22-Aug-2013	1309-02726		741.88 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Employees	Agency Staff	8	08-Aug-2013	1309-02727		793.10 R 535.44 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (East North East) Total Environmental Action (East North East) Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 15-Aug-2013	1309-02728 1309-02729		535.44 R 593.63 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Hra Total	Employees	Agency Staff	8	08-Aug-2013	1309-02730		588.20 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Hra Total	Employees	Agency Staff	8	08-Aug-2013	1309-02731		596.25 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Hra Total	Employees	Agency Staff	8	22-Aug-2013	1309-02732		596.25 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Hra Total	Employees	Agency Staff	8	08-Aug-2013	1309-02733		596.25 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Hra Total Hra Total	Employees	Agency Staff	8	08-Aug-2013	1309-02734 1309-02735		604.30 R 604.30 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 15-Aug-2013	1309-02736		604.30 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02737		500.82 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02738		504.94 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02739		508.56 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02740		512.61 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 15-Aug-2013	1309-02741 1309-02742		514.81 R 518.10 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02742		518.36 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02744		526.61 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02745		527.23 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02746		528.00 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02747		530.57 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 29-Aug-2013	1309-02748 1309-02749		532.80 R 538.56 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02750		539.20 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02751		543.05 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02752		545.82 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02753		545.94 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Agency Staff Agency Staff	8 8	15-Aug-2013 29-Aug-2013	1309-02754 1309-02755		552.48 R 553.68 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02756		555.10 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02757		556.22 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02758		559.41 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02759		563.30 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 08-Aug-2013	1309-02760 1309-02761		564.65 R 565.31 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02762		567.27 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02763		569.66 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02764		570.28 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	22-Aug-2013	1309-02765		572.89 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Agency Staff Agency Staff	8	29-Aug-2013 29-Aug-2013	1309-02766 1309-02767		574.13 R 574.91 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02768		586.92 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02769		586.92 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02770		586.92 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02771		589.33 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02772		591.45 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 22-Aug-2013	1309-02773 1309-02774		591.45 R 593.02 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02775		593.03 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02776		595.20 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02777		596.13 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02778		600.89 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02779		602.81 R 603.43 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Agency Staff Agency Staff	8	15-Aug-2013 08-Aug-2013	1309-02780 1309-02781		603.43 R 605.29 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	29-Aug-2013	1309-02782		606.37 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02783		609.93 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02784		609.93 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	15-Aug-2013	1309-02785		609.94 R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Total Streetscene Environmental Services Total	Employees Employees	Agency Staff Agency Staff	8	08-Aug-2013 29-Aug-2013	1309-02786 1309-02787		609.95 R 610.35 R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	29-Aug-2013 08-Aug-2013	1309-02788		610.56 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02789		613.51 R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Agency Staff	8	08-Aug-2013	1309-02790		614.99 R	Comensura Limited

BodyName         ServiceLabel         ServiceDivisionLabel           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se <td< th=""><th>ices Total Employees ices Total Employees</th><th>DetailedExpenditureType Agency Staff Agency Staff</th><th>xpenditur eCode 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8</th><th>DatePaid 29-Aug-2013 15-Aug-2013 15-Aug-2013 22-Aug-2013 29-Aug-2013 29-Aug-2013 15-Aug-2013 15-Aug-2013 15-Aug-2013 08-Aug-2013 08-Aug-2013 08-Aug-2013 08-Aug-2013</th><th>umber 1309-02791 1309-02792 1309-02792 1309-02793 1309-02794 1309-02795 1309-02797 1309-02797 1309-02797 1309-02799 1309-02801 1309-02801 1309-02801 1309-02803 1309-02804 1309-02805</th><th>VetAmount 623, 624, 624, 624, 624, 625, 638, 662, 672, 688, 690, 690, 708, 711, 729,</th><th>71 R 21 R 22 R 32 R 39 R 10 R 16 R 76 R 20 R 22 R 20 R 22 R 96 R 25 R 25 R</th><th>SupplierName     Comensura Limited     Comensura Limited</th></td<>	ices Total Employees ices Total Employees	DetailedExpenditureType Agency Staff Agency Staff	xpenditur eCode 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	DatePaid 29-Aug-2013 15-Aug-2013 15-Aug-2013 22-Aug-2013 29-Aug-2013 29-Aug-2013 15-Aug-2013 15-Aug-2013 15-Aug-2013 08-Aug-2013 08-Aug-2013 08-Aug-2013 08-Aug-2013	umber 1309-02791 1309-02792 1309-02792 1309-02793 1309-02794 1309-02795 1309-02797 1309-02797 1309-02797 1309-02799 1309-02801 1309-02801 1309-02801 1309-02803 1309-02804 1309-02805	VetAmount 623, 624, 624, 624, 624, 625, 638, 662, 672, 688, 690, 690, 708, 711, 729,	71 R 21 R 22 R 32 R 39 R 10 R 16 R 76 R 20 R 22 R 20 R 22 R 96 R 25 R 25 R	SupplierName     Comensura Limited     Comensura Limited
Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Se </th <th>ices Total Employees ices Total Employees</th> <th>Agency Staff Agency Staff</th> <th>8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8</th> <th>15-Aug-2013 15-Aug-2013 22-Aug-2013 22-Aug-2013 22-Aug-2013 15-Aug-2013 15-Aug-2013 15-Aug-2013 08-Aug-2013 08-Aug-2013 08-Aug-2013 08-Aug-2013</th> <th>1309-02792 1309-02793 1309-02794 1309-02795 1309-02795 1309-02797 1309-02797 1309-02799 1309-02799 1309-02800 1309-02802 1309-02802 1309-02802</th> <th>623. 624. 624. 625. 632. 638. 662. 672. 688. 690. 696. 708. 711. 729.</th> <th>71 R 21 R 22 R 32 R 39 R 10 R 16 R 76 R 20 R 22 R 20 R 22 R 96 R 25 R 25 R</th> <th>Comensura Limited Comensura Limited</th>	ices Total Employees ices Total Employees	Agency Staff Agency Staff	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	15-Aug-2013 15-Aug-2013 22-Aug-2013 22-Aug-2013 22-Aug-2013 15-Aug-2013 15-Aug-2013 15-Aug-2013 08-Aug-2013 08-Aug-2013 08-Aug-2013 08-Aug-2013	1309-02792 1309-02793 1309-02794 1309-02795 1309-02795 1309-02797 1309-02797 1309-02799 1309-02799 1309-02800 1309-02802 1309-02802 1309-02802	623. 624. 624. 625. 632. 638. 662. 672. 688. 690. 696. 708. 711. 729.	71 R 21 R 22 R 32 R 39 R 10 R 16 R 76 R 20 R 22 R 20 R 22 R 96 R 25 R 25 R	Comensura Limited Comensura Limited
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	ices Total Employees		8	15-Aug-2013	1309-02809	744.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	08-Aug-2013	1309-02810	747.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	22-Aug-2013	1309-02811	750.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	29-Aug-2013	1309-02812	750.	73 R	Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	15-Aug-2013	1309-02813	750.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	29-Aug-2013	1309-02814	754.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	22-Aug-2013	1309-02815	762.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	29-Aug-2013	1309-02816	762.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	08-Aug-2013	1309-02817	762.		Comensura Limited
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Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	08-Aug-2013	1309-02825	861.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	15-Aug-2013	1309-02826	865.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	08-Aug-2013	1309-02827	885.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	29-Aug-2013	1309-02828	895.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se	ices Total Employees	Agency Staff	8	15-Aug-2013	1309-02829	917.	66 R	Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	15-Aug-2013	1309-02830	936.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	29-Aug-2013	1309-02831	953.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	15-Aug-2013	1309-02832	961.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	22-Aug-2013	1309-02833	979.		Comensura Limited
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Se		Agency Staff	8	29-Aug-2013	1309-02834	979.		Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	08-Aug-2013	1309-02835	744.		Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	08-Aug-2013	1309-02836	781.		Comensura Limited
West - North West         West - North West         Almo Business Centre Total           West - North West         West - North West         Almo Business Centre Total	Employees Employees	Agency Staff	8	22-Aug-2013	1309-02837 1309-02838	916. 916.		Comensura Limited Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff Agency Staff	8	29-Aug-2013 15-Aug-2013	1309-02839	922.		Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	08-Aug-2013	1309-02840	934.		Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	22-Aug-2013	1309-02841	934.		Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	29-Aug-2013	1309-02842	934.		Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	15-Aug-2013	1309-02843	934.		Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	29-Aug-2013	1309-02844	1,142.		Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	29-Aug-2013	1309-02845	1,155.		Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	22-Aug-2013	1309-02846	1,158.	16 R	Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	22-Aug-2013	1309-02847	1,165.	48 R	Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	29-Aug-2013	1309-02848	1,262.		Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	08-Aug-2013	1309-02849	1,263.		Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	22-Aug-2013	1309-02850	1,269.		Comensura Limited
West - North West West - North West Almo Business Centre Total	Employees	Agency Staff	8	15-Aug-2013	1309-02851	1,270.		Comensura Limited
West - North West West - North West Customer And Tenancy Total	Employees Employees	Agency Staff	8	22-Aug-2013	1309-02852	568.		Comensura Limited
West - North West         West - North West         Customer And Tenancy Total           West - North West         West - North West         Customer And Tenancy Total		Agency Staff	8	29-Aug-2013 22-Aug-2013	1309-02853 1309-02854	588. 601.		Comensura Limited Comensura Limited
West - North West West - North West Customer And Tenancy Total West - North West West - North West Customer And Tenancy Total	Employees Employees	Agency Staff Agency Staff	o R	22-Aug-2013 08-Aug-2013	1309-02854	601.		Comensura Limited
West - North West West - North West Customer And Tenancy Total West - North West Customer And Tenancy Total	Employees	Agency Staff	8	15-Aug-2013	1309-02856	642.		Comensura Limited
West - North West West - North West Customer And Tenancy Total	Employees	Agency Staff	8	22-Aug-2013	1309-02857	671.		Comensura Limited
West - North West West - North West Customer And Tenancy Total	Employees	Agency Staff	8	29-Aug-2013	1309-02858	674.		Comensura Limited
West - North West West - North West Customer And Tenancy Total	Employees	Agency Staff	8	22-Aug-2013	1309-02859	675.		Comensura Limited
West - North West West - North West Customer And Tenancy Total	Employees	Agency Staff	8	08-Aug-2013	1309-02860	689.		Comensura Limited
West - North West West - North West Customer And Tenancy Total	Employees	Agency Staff	8	08-Aug-2013	1309-02861	784.	01 R	Comensura Limited
West - North West West - North West Customer And Tenancy Total	Employees	Agency Staff	8	08-Aug-2013	1309-02862	802.		Comensura Limited
West - North West West - North West Customer And Tenancy Total	Employees	Agency Staff	8	29-Aug-2013	1309-02863	802.		Comensura Limited
West - North West West - North West Customer And Tenancy Total	Employees	Agency Staff	8	29-Aug-2013	1309-02864	802.		Comensura Limited
West - North West West - North West Property And Maintenance Tot		Agency Staff	8	08-Aug-2013	1309-02865	568.		Comensura Limited
West - North West West - North West Property And Maintenance Tot		Agency Staff	8	08-Aug-2013	1309-02866	581.		Comensura Limited
West - North West West - North West Property And Maintenance Tot		Agency Staff	8	15-Aug-2013	1309-02867	646.		Comensura Limited
West - North West         West - North West         Property And Maintenance Tot           West - North West         West - North West         Property And Maintenance Tot		Agency Staff	8	15-Aug-2013	1309-02868	678.		Comensura Limited Comensura Limited
West - North West         West - North West         Property And Maintenance Tot           West - North West         West - North West         Property And Maintenance Tot		Agency Staff Agency Staff	8	22-Aug-2013 22-Aug-2013	1309-02869 1309-02870	678. 693.		Comensura Limited Comensura Limited
West - North West West - North West Property And Maintenance Tot West - North West West - North West Property And Maintenance Tot		Agency Staff Agency Staff	8	22-Aug-2013 29-Aug-2013	1309-02870	693.		Comensura Limited
West - North West West - North West Property And Maintenance Tot West - North West West - North West Property And Maintenance Tot		Agency Staff Agency Staff	8	29-Aug-2013 15-Aug-2013	1309-02871	693.		Comensura Limited
West - North West West - North West Property And Maintenance Tot West - North West West - North West Property And Maintenance Tot		Agency Staff Agency Staff	8	29-Aug-2013	1309-02872	998.		Comensura Limited
West - North West West - North West Property And Maintenance Tot West - North West West - North West Property And Maintenance Tot		Agency Staff	8	08-Aug-2013	1309-02873	1,011.		Comensura Limited
West - North West West - North West Property And Maintenance Tot		Agency Staff	8	29-Aug-2013	1309-02875	1,021.		Comensura Limited
West - North West West - North West Property And Maintenance Tot		Agency Staff	8	08-Aug-2013	1309-02876	1,187.		Comensura Limited
West - North West West - North West Property And Maintenance Tot		Agency Staff	8	15-Aug-2013	1309-02877	1,187.		Comensura Limited
West - North West West - North West Property And Maintenance Tot		Agency Staff	8	22-Aug-2013	1309-02878	1,187.		Comensura Limited
West - North West West - North West Property And Maintenance Tot		Agency Staff	8	29-Aug-2013	1309-02879	1,203.		Comensura Limited
Leeds City Council Adult Social Care Services For Older People Und	r 65 P/Dis Third Party Payments	Services Rendered By Voluntary Sec	tor 505	09-Sep-2013	1309-02880	640.	00 R	Community Services
Leeds City Council Central & Corporate Functions Commercial Services Trading	ervices Total Supplies and Services	Office Furniture & Equipment	201	19-Aug-2013	1309-02881	1,166.	08 R	Community
Leeds City Council Central & Corporate Customer Services	Premises	National Non-Domestic Rates	142	11-Sep-2013	1309-02882	5,379.		Community Health Partnerships
Leeds City Council Childrens Services Safeguarding Targeted & Spec	alist Premises	Rents	141	27-Sep-2013	1309-02883	2,020.	50 R	Community Health Partnerships

					DetailedE		TransactionN	CapitalOrRevenu	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode		umber	e	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Sep-2013	1309-02884	432.00 R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	27-Sep-2013	1309-02885	10,507.20 R	Community Integrated Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	04-Sep-2013 25-Sep-2013	1309-02886 1309-02887	10,507.20 R 15,610.44 R	Community Integrated Care Community Integrated Care
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Sep-2013	1309-02888	-1,632.81 R	Community Integrated Care
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Sep-2013	1309-02889	-630.36 R	Community Integrated Care
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-02890	4,108.84 R	Community Integrated Care
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Sep-2013	1309-02891	5,679.68 R	Community Integrated Care
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580 580	03-Sep-2013	1309-02892 1309-02893	6,313.40 R	Community Integrated Care Community Links
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	25-Sep-2013 19-Sep-2013	1309-02894	1,025.20 R 630.00 R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Sep-2013	1309-02895	767.44 R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Sep-2013	1309-02896	864.00 R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Sep-2013	1309-02897	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-Sep-2013	1309-02898	546.40 R	Community Links 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	19-Sep-2013 19-Sep-2013	1309-02899 1309-02900	616.25 R 614.70 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	19-Sep-2013	1309-02901	683.00 R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Sep-2013	1309-02902	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	19-Sep-2013	1309-02903	887.97 R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Sep-2013	1309-02904	1,024.50 R	Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Sep-2013	1309-02905	1,024.50 R	Community Links Ltd
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Hra	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	19-Sep-2013 30-Sep-2013	1309-02906 1309-02907	2,055.20 R 11,440.25 R	Community Links Ltd Community Links Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06-Sep-2013	1309-02908	5,513.21 R	Community Links Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06-Sep-2013	1309-02909	10,715.05 R	Community Links Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06-Sep-2013	1309-02910	125,579.23 R	Community Links Ltd
Leeds City Council	Central & Corporate	Customer Services	Premises	Electricity	124	09-Sep-2013	1309-02911	1,621.81 R	Community Ventures Ltd
Leeds City Council	Central & Corporate	Customer Services	Premises	Electricity	124	19-Sep-2013	1309-02912	1,874.07 R	Community Ventures Ltd
Leeds City Council	Central & Corporate City Development	Customer Services	Premises Premises	Rents Rents	141 141	06-Sep-2013 17-Sep-2013	1309-02913 1309-02914	46,587.92 R 680.50 R	Community Ventures Ltd Community Ventures Ltd
Leeds City Council Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Rents	141	17-Sep-2013 17-Sep-2013	1309-02915	801.17 R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	17-Sep-2013	1309-02916	15,817.20 R	Community Ventures Ltd
West - North West	West - North West	ALMO Business Centre	Support Services	Professional Personnel Support	424	02-Sep-2013	1309-02917	2,615.00 R	Competent Hr Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Sep-2013	1309-02918	931.29 R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2013	1309-02919	976.47 R	Complete Care Agency
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 Home Care	568	19-Sep-2013	1309-02920 1309-02921	1,018.17 R	Complete Care Agency
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	27-Sep-2013 06-Sep-2013	1309-02922	1,032.07 R 25,132.43 R	Complete Care Agency Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Sep-2013	1309-02923	559.00 R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Sep-2013	1309-02924	832.00 R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	18-Sep-2013	1309-02925	453.90 R	Connect Housing Association Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Sep-2013	1309-02926	441.55 R	Connections Care
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	10-Sep-2013	1309-02927 1309-02928	453.60 R 2,001.60 R	Connections Care Connections Care
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	Home Care	568	27-Sep-2013 10-Sep-2013	1309-02928	2,001.60 R 2,081.25 R	Connections Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Sep-2013	1309-02930	662.32 R	Connections Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-02931	3,149.32 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Sep-2013	1309-02932	625.00 R	Conway Medical Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-02933	565.94 R	Cookridge Court And Grange
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 Care Dementia Residential	571 580	25-Sep-2013 25-Sep-2013	1309-02934 1309-02935	29,498.73 R 25,957.36 R	Cookridge Court And Grange
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-02936	16,128.00 R	Cookridge Court And Grange Cookridge Primary Pre-School Group
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	12-Sep-2013	1309-02937	453.00 R	Co-Operative Travel Management
Leeds City Council	Central & Corporate	Executive Support	Third Party Payments	Contact	548	18-Sep-2013	1309-02938	1,261.92 R	Co-Operative Travel Management
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	20-Sep-2013	1309-02939	2,769.64 R	Co-Operative Travel Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-Sep-2013	1309-02940	546.00 R	Co-Operative Travel Management
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	25-Sep-2013	1309-02941 1309-02942	6,135.72 R 38,739.33 R	Copperhill Nursing Home Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	25-Sep-2013 25-Sep-2013	1309-02942	41,171.80 R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-02944	28,377.28 R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-02945	11,046.50 R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-02946	1,350.00 R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-02947	1,485.00 R	Copperhill Nursing Home
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	05-Sep-2013 13-Sep-2013	1309-02948 1309-02949	3,300.00 R -3,405.00 R	Core Assets Children'S Services Ltd Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02950	-3,023.10 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2013	1309-02951	-2,880.00 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2013	1309-02952	-768.00 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2013	1309-02953	530.00 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	27-Sep-2013	1309-02954	814.08 R	Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Sep-2013 17-Sep-2013	1309-02955 1309-02956	1,702.50 R 2,688.00 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02957	2,880.00 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02958	2,880.00 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02959	2,880.00 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02960	2,932.41 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02961	2,932.41 R	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	13-Sep-2013 13-Sep-2013	1309-02962 1309-02963	2,932.41 R 2,932.41 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02964	2,932.41 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02965	2,932.41 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Sep-2013	1309-02966	2,976.00 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Sep-2013	1309-02967	2,976.00 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02968	3,000.00 R	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	13-Sep-2013 13-Sep-2013	1309-02969 1309-02970	3,023.10 R 3,023.10 R	Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02970	3,023.10 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02972	3,023.10 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02973	3,023.10 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02974	3,023.10 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	13-Sep-2013	1309-02975	3,110.98 R	Core Assets Fostering Limited
Leeds City Council	Grandiens dervices	Garoguarung rargered & Specialist	Third Party Payments	macpendent rostening Agencies	509	13-Sep-2013	1309-02976	3,143.38 R	Core Assets Fostering Limited

					DetailedE					
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	<sup>J</sup> SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02977	3,143.38	3 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02978	3,143.38		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02979	3,143.38		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02980	3,143.38		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02981	3,143.38		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02982	3,143.38		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02983	3,143.38		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02984	3,143.38		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02985	3,143.38		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	13-Sep-2013 13-Sep-2013	1309-02986 1309-02987	3,143.38 3,143.38		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02988	3,143.38		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02989	3,143.38		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02990	3,180.00		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02991	3,180.00		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02992	3,240.60		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02993	3,250.61		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02994	3,250.61	R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Sep-2013	1309-02995	3,286.00	R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Sep-2013	1309-02996	3,319.78	3 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02997	3,319.78	3 R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02998	3,336.90	R	Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-02999	3,354.36		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03000	3,405.00		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03001	3,405.00		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03002	3,405.00		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Sep-2013	1309-03003	3,430.43		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03004	3,458.10		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03005	3,458.10		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Sep-2013	1309-03006	3,518.50		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Sep-2013	1309-03007	3,851.32		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03008	3,851.32		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03009	3,975.55		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03010	3,975.55		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Sep-2013	1309-03011	3,979.69		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03012	4,016.96		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03013	4,141.20		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03014	4,141.20		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council	Childrens Services		Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-03015	4,778.48		
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	17-Sep-2013	1309-03016 1309-03017	5,040.00 5,116.58		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20-Sep-2013 20-Sep-2013	1309-03018	5,116.58		Core Assets Fostering Limited Core Assets Fostering Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013 06-Sep-2013	1309-03019	5,130.30		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2013	1309-03020	5,130.30		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03020	5,235.00		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03022	5,235.00		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03023	5,235.00		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2013	1309-03024	5,301.31		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Sep-2013	1309-03025	5,301.31		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Sep-2013	1309-03026	5,301.31		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-03027	5,348.29		Core Assets Fostering Limited
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Furniture And Equipment	5	23-Sep-2013	1309-03028	990.00		Corelogic Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	11-Sep-2013	1309-03029	672.75	5 R	Corgi Technical Services Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	12-Sep-2013	1309-03030	1,641.51	R	Corgi Technical Services Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	24-Sep-2013	1309-03031	13,175.00	) R	Corgi Technical Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03032	18,568.68		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-03033	2,554.28	3 R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-03034	2,639.88		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-03035	8,775.25		Corinthian House
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	05-Sep-2013	1309-03036	1,325.00		Cornell University
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-03037	1,571.64		Cornersways Residential Home
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Supplies and Services	Stationery & External Printing	210	06-Sep-2013	1309-03038	877.50		Cornwall College
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	10-Sep-2013	1309-03039	2,582.33		Corps Of Commissionaires Management Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	23-Sep-2013	1309-03040	2,582.33		Corps Of Commissionaires Management Ltd
Leeds City Council	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Security Services(Non Infrastructure) Nursing Home	262 570	10-Sep-2013 25-Sep-2013	1309-03041 1309-03042	2,582.33 748.08		Corps Of Commissionaires Management Ltd Cottenham Court
Leeds City Council Leeds City Council	City Development	Planning & Sustainable Development Total	Supplies and Services	Office Consumables	210	25-Sep-2013 07-Aug-2013	1309-03042	676.50		Count Up Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03043	3,641.16		Count Up Limited Countrywide Care Homes 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	Residential	570	25-Sep-2013 25-Sep-2013	1309-03044	4,240.64		Countrywide Care Homes Ltd Countrywide Care Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Third Party Payments Third Party Payments	Supported Lodgings	555	25-Sep-2013 01-Aug-2013	1309-03045	4,240.64		Countrywide Care Homes Ltd Countrywide Residentia
Leeds City Council	Environment & Housing	West North West	Capital	Supported Lodgings Other Costs	555 7	27-Sep-2013	1309-03046	890.00		Countrywide Residentia County Carpets
Leeds City Council	Environment & Housing	West North West	Capital	Other Costs	7	06-Sep-2013	1309-03048	960.00		County Carpets
Leeds City Council	Environment & Housing	West North West	Capital	Other Costs	7	06-Sep-2013	1309-03049	1,040.00		County Carpets
Leeds City Council	Environment & Housing	West North West	Capital	Other Costs	7	06-Sep-2013	1309-03050	1,040.00		County Carpets
Leeds City Council	Environment & Housing	West North West	Capital	Other Costs	7	27-Sep-2013	1309-03051	1,060.00		County Carpets
Leeds City Council	Environment & Housing	West North West	Capital	Other Costs	7	06-Sep-2013	1309-03052	1,190.00		County Carpets
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Sep-2013	1309-03053	420.95		Cpl Distribution
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-03054	3,996.00		Craegmoor Aire House Priory
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-03055	3,996.00		Craegmoor Aire House Priory
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Sep-2013	1309-03056	4,496.00		Craegmoor Aire House Priory
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Sep-2013	1309-03057	4,496.00		Craegmoor Aire House Priory
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Sep-2013	1309-03058	4,496.00		Craegmoor Aire House Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Sep-2013	1309-03059	2,943.69		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Sep-2013	1309-03060	3,267.90		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Sep-2013	1309-03061	3,376.83	3 R	Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Sep-2013	1309-03062	3,943.50		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Sep-2013	1309-03063	4,788.52		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-03064	3,545.60		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03065	4,866.20		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	25-Sep-2013	1309-03066	12,225.12		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Sep-2013	1309-03067	4,450.41		Craegmoor Fitzwilliam Lodge Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2013	1309-03068	4,598.76	R	Craegmoor Fitzwilliam Lodge Priory
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Sep-2013	1309-03069	4,598.76		Craegmoor Fitzwilliam Lodge Priory

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode	DatePaid	TransactionN umber NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-03070	1,900.08 R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 571	25-Sep-2013	1309-03071 1309-03072	5,813.56 R 2,753.08 R	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 - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	25-Sep-2013 25-Sep-2013		2,753.06 R 2,098.52 R	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	25-Sep-2013	1309-03074	1,530.88 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013		6,500.00 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013		2,860.24 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013		9,953.28 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-03078	15,377.32 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-03079	17,505.08 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013		27,911.48 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013		33,376.92 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013		35,058.37 R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Sep-2013		2,285.71 R	Craegmoor Shieling Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Sep-2013		6,400.00 R	Craegmoor Shieling Priory
Leeds City Council	City Development	Economic Development Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	27-Sep-2013	1309-03085 1309-03086	930.00 R	Craemer Ltd
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Capital Capital	Furniture And Equipment Furniture And Equipment	5	23-Sep-2013 23-Sep-2013		12,203.40 C 12,203.40 C	Craemer Ltd Craemer Ltd
Leeds City Council Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	23-Sep-2013 23-Sep-2013		12,804.00 C	Craemer Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013		2,884.61 R	Craven Road Medical Practice
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Sep-2013		6,897.00 R	Craven Road Medical Practice
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26-Sep-2013		2,000.00 R	Creative Aristocracy
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2013	1309-03092	520.00 R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-03093	974.12 R	Creative Support Limited
_eeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-03094	1,502.32 R	Creative Support Limited
_eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013		2,459.48 R	Creative Support Limited
eeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06-Sep-2013	1309-03096	23,553.83 R	Creative Support Limited
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-03097	69,454.80 R	Creative Support Limited
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-03098	1,147.20 R	Creative Support Limited
eeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Sep-2013	1309-03099	520.00 R	Creative Support Ltd
eeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Sep-2013		3,763.52 R	Creative Support Ltd
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-03101	1,215.40 R	Creative Support Ltd
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Sep-2013		41,023.40 R	Creative Support Ltd
eeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013		41,023.40 R	Creative Support Ltd
eeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13-Sep-2013	1309-03104	1,061.20 R	Credential Environmental Ltd
eeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	06-Sep-2013	1309-03105	694.85 R	Creditcall Ltd
eeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Miscellaneous Transport Related Costs	324	26-Sep-2013	1309-03106	439.00 R	Crelling Harnesses For Disabled
eeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Sep-2013	1309-03107	558.01 R	Crestra Ltd
eeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Sep-2013	1309-03108	796.09 R	Crestra Ltd
eeds City Council	Environment & Housing Adult Social Care	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential Care Dementia	514 571	06-Sep-2013	1309-03109 1309-03110	15,779.72 R 1,098.88 R	Cri Creasley Llayer
eeds City Council eeds City Council	Central & Corporate	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526	25-Sep-2013 26-Sep-2013		2,138.96 R	Crossley House Crossley Street Surgery
eeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Sep-2013	1309-03112	4,705.00 R	Crossley Street Surgery
eeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-03112	489.90 R	Crossroads Truck & Bus Limited
eeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-03114	1,794.42 R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013		2,327.93 R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013		2,613.41 R	Crossroads Truck & Bus Limited
_eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Sep-2013	1309-03117	419.39 R	Crossroads Truck & Bus Limited
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Sep-2013	1309-03118	473.69 R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Sep-2013	1309-03119	521.83 R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Sep-2013	1309-03120	798.93 R	Crossroads Truck & Bus Limited
eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	11-Sep-2013	1309-03121	-4,457.50 R	Crystal Purchasing
eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-03122	7,350.20 R	Crystal Purchasing
eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13-Sep-2013		11,941.28 R	Crystal Purchasing
eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12-Sep-2013		13,583.96 R	Crystal Purchasing
eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13-Sep-2013		14,244.88 R	Crystal Purchasing
eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Sep-2013		14,357.72 R	Crystal Purchasing
eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-03127	35,745.84 R	Crystal Purchasing
eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013		41,428.92 R	Crystal Purchasing
eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	11-Sep-2013		47,140.51 R	Crystal Purchasing
eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	11-Sep-2013		16,077.24 R	Crystal Purchasing
eeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013		36,570.29 R	Crystal Purchasing
eeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013	1309-03132	672.00 R	Crystal Spring Boarding Kennels
eeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services General Maintenance	265 104	06-Sep-2013	1309-03133 1309-03134	25,020.00 R	Csc Window Films
ast - North East eeds City Council	East - North East Adult Social Care	Housing Services Services For Older People Under 65 P/Dis	Premises Transfer Payments	Personalised Budgets	104 627	12-Sep-2013 25-Sep-2013	1309-03134 1309-03135	1,882.00 R 657.16 R	Cube Security Limited REDACTED PERSONAL DATA
eeds City Council eeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/DIs Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013 25-Sep-2013	1309-03136	938.24 R	Culworth House
eeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013 25-Sep-2013	1309-03137	465.20 R	REDACTED PERSONAL DATA
eeds City Council	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	25-Sep-2013 08-Aug-2013	1309-03138	799.20 R	Custom Maps Limite
eeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	203	04-Sep-2013	1309-03139	980.61 R	REDACTED COMMERCIAL CONFIDENT
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-03140	1,091.64 R	Cymar House
eeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	04-Sep-2013		21,447.14 R	Czajka Community Care Services
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2013		27,391.26 R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2013	1309-03143	4,305.00 R	Czajka Community Care Services
eeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013		2,118.48 R	D & R Childcare Ltd
eeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013		1,445.38 R	REDACTED PERSONAL DATA
eeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2013	1309-03146	3,610.62 R	D Penny
eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-03147	1,121.84 R	REDACTED PERSONAL DATA
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013		1,281.28 R	REDACTED PERSONAL DATA
eeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013		13,230.00 R	Daisy Chain Child Care Ltd
eeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-03150	10,287.90 R	Daisy Chain Childcare (Adel)
eeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Sep-2013	1309-03151	785.70 R	Daisy Chain Childcare Lofthouse Ltd
eeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013		3,259.20 R	Daisy Chain Childcare Lofthouse Ltd
eeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013		10,710.00 R	Daisy Chain Childcare Lofthouse Ltd
eeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	05-Sep-2013	1309-03154	994.75 R	Daisy Communications
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-03155	5,537.16 R	REDACTED PERSONAL DATA
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-03156	516.44 R	REDACTED PERSONAL DATA
eeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03157	7,640.88 R	Dales Nursing Home
	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-03158	1,282.00 R	Dales Nursing Home
eeds City Council				Residential Care Dementia	571	25-Sep-2013		3,017.08 R	Dales Nursing Home
	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia					
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-03160	22,646.64 R	Dales Nursing Home
Leeds City Council Leeds City Council Leeds City Council Leeds City Council as Accountable Body							1309-03160 1309-03161		

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Less Dify Council         Certral & Corporate         Commential Beneficiants         Transport         Extent if the -Cocasiont         304         0+8-9-201         309-32167         2.4.5.3 M R         Descontrential Sensions           Less Dify Council         Certral & Corporate         Commential Beneficiants         Transport         Extent if the -Cocasiont         34         0+8-9-201         309-32167         2.4.53 M R         Descontrential Sensions           Less Dify Council         Certral & Corporate         Commential Beneficiants         Transport         Extent if the -Cocasiont         36         0+8-9-201         309-32167         2.4.53 M R         Descontrential Sensions           Less Dify Council         Certral & Corporate         Commential Beneficiants         Transport         Extent if the -Cocasiont         36         0+8-9-201         309-32162         3.073.8 M         Descontrential Sensions           Less Dify Council         Certral & Cocostant         Commential Beneficiants         Transport         Extent if the -Cocasiont         36         0+8-90-201         309-3228         3.073.8 M         Descontrential Sensions           Less Dify Council         Certral & Cocostant         Corporate         Cormential Beneficiants         Transport         Extent if the -Cocasiont         36         0+8-90-201         309-328         3.073.8 M										
Lesk City Courcl         Central & Corporate         Contraction Bevices Training Services         Transport         External Hres-Occasional         304         04-89-201         304-3217         2.4.3.3.8 R         Dewoortentils Services           Lesk City Courcl         Central & Corporate         Contraction Bevices Training Services         Transport         External Hres-Occasional         304         04-89-201         304-30.82         3.073.3 R         Dewoortentils Services Training Services           Lesk City Courcl         Central & Corporate         Contraction Bevices Training Services         Transport         External Hres-Occasional         304         04-89-201         300-3222         3.073.3 R         Dewoortentils Services Training Services           Lesk City Courcl         Central & Corporate         Contraction Bevices Training Services         Transport         External Hres-Occasional         304         04-89-201         300-3224         3.073.3 R         Dewoortentils Services Training Services           Lesk City Courcl         Central & Corporate         Contraction Services Training Services         Transport         External Hres-Occasional         304         04-89-201         300-3222         3.073.3 R         Dewoortentils Services           Lesk City Courcl         Central & Corporate         Contraction Services         Transport         External Hres-Occasional         304										
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Leeds City Council as Accountable Body         Social Services Poole Bludgets         Leeds City Council as Accountable Body         Social Services Poole Bludgets         Leeds City Council as Accountable Body         Social Services Poole Bludgets         Leeds City Council as Accountable Body         Social Services Poole Bludgets         Leeds City Council as Accountable Body         Social Services Poole Bludgets         Leeds City Council as Accountable Body         Social Services Poole Bludgets         Leeds City Council as Accountable Body         Social Services Poole Bludgets         Leeds City Council as Accountable Body         Social Services Poole Bludgets         Leeds City Council as Accountable Body         Social Services Poole Bludgets         Leeds City Council as Accountable Body         Social Services Poole Bludgets         Leeds City Council as Accountable Body         Social Services Pool Body         Transfer Payments         Personalised Bludgets         City Services         Social Services Pool Body         Personalised Bludgets         Social Services Pool Body         Personalised Bludgets         Social Services Pool Body         Social Services Pool Body         Personalised Bludgets         Social Services Pool Body         Social Services Pool Body         Social Services Pool Body         Social Services Pool B										
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Leeds City Council         Environment & Housing         Parks & Countrylsed         Supplies and Services         Resalable Materials         204         13-Sep-2013         1309-0325         777.6 R         Deluxebasturb           Leeds City Council         Social Services Foold Budgets         Leeds Community Equipition Store Poole Budgets         Supplies and Services         Other Equipment         203         26-Sep-2013         1309-0325         777.6 R         Denkiphsheir Council           Leeds City Council         Adult Social Carrie Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         25-Sep-2013         1309-0325         6,806.04 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Carre         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         25-Sep-2013         1309-0325         1,262.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Carre         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         25-Sep-2013         1309-0325         1,262.00 R         REDACTED PERSONAL DATA           Leeds City Council         Contral & Corporate         Commercial Services         Other Hirder And Contracted Services         626         0-Sep-2013         1309-0325	Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-03249	7,761.22 R	Dekeyser Group Practice
Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         25-Sep-2013         1309-03252         6,806.04 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         25-Sep-2013         1309-03252         6,806.04 R         REDACTED PERSONAL DATA           Leeds City Council         Central & Corporate         Commercial Services         Other Hired And Contracted Services         265         20-Sep-2013         1309-03254         669.05 R         Dennis Eagle Lid J										
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         25-Sep-2013         1309-03253         1,262.80 R         REDACTED PERSONAL DATA           Leeds City Council         Central & Corporate         Commercial Services         Supplies and Services         Other Hired And Contracted Services         265         20-Sep-2013         1309-03254         669.05 R         Dennis Eagle Lid			Leeds Community Equip Store Pooled Budgt							
Leeds City Council Central & Corporate Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 20-Sep-2013 1309-03254 669.05 R Dennis Eagle Ltd										
		Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services			1309-03254	669.05 R	Dennis Eagle Ltd
	Leeds City Council	Central & Corporate					20-Sep-2013			

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber NetAmount	CapitalOrRevenu e	<sup>I</sup> SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-03256	1,533.76 R	Dennis Eagle Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Sep-2013	1309-03257	689.24 R	Dennis Eagle Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares		26-Sep-2013	1309-03258	955.08 R	Dennis Eagle Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets		25-Sep-2013		6,048.44 R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Adult Social Care	Sheltered Services For Older People - 65 And Over	Employees Third Party Payments	Temporary Staff-Basic Nursing Home		20-Sep-2013 03-Sep-2013		4,095.26 R 2,595.63 R	Department For Work And Pensions REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion		06-Sep-2013	1309-03262	503.00 R	Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06-Sep-2013	1309-03263	790.00 R	Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06-Sep-2013		2,452.00 R	Design It
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-03265	867.80 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-03266	550.00 R	Deu Estates
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol		26-Sep-2013		1,500.00 R	Developing Initiatives For Support In
Leeds City Council East - North East	Environment & Housing East - North East	Safer Leeds Drugs Team Construction Services	Third Party Payments Premises	Residential - Drugs & Alcohol Rents	583 141	26-Sep-2013 13-Sep-2013		1,670.50 R 7,125.00 R	Developing Initiatives For Support In Dewlon Development Co Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff		27-Sep-2013	1309-03270	453.62 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	008	12-Sep-2013	1309-03271	453.62 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	008	10-Sep-2013	1309-03272	453.62 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff	008	19-Sep-2013	1309-03273	482.39 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff		27-Sep-2013	1309-03274	562.50 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff		20-Sep-2013	1309-03275	562.50 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff		20-Sep-2013	1309-03276	562.50 R	Dh Solutions Leeds
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Employees	Agency Staff		20-Sep-2013	1309-03277 1309-03278	1,608.84 R 905.40 R	Dh Solutions Leeds REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	626 511	25-Sep-2013 17-Sep-2013	1309-03278	905.40 R 814.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-03280	501.00 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	18-Sep-2013	1309-03281	483.77 R	Dietex International Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		20-Sep-2013		4,466.00 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013		5,016.40 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Sep-2013		5,016.40 R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		27-Sep-2013		9,322.44 R	Dimensions (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets		25-Sep-2013	1309-03286	860.61 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets		25-Sep-2013		3,020.49 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		27-Sep-2013		1,364.00 R	Disclosure & Barring Service Disclosure & Barring Service
Leeds City Council	Central & Corporate City Development	Support And Facilities General Fund Highways	Transport	Plant Hire - By Directorate		05-Sep-2013 05-Sep-2013		3,300.00 R 2,812.00 R	Disclosure & Barring Service Dib Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		27-Sep-2013		2,954.50 R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		05-Sep-2013		2,954.50 R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		27-Sep-2013		3,724.00 R	Djb Plant Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Consultancy Services	259	17-Sep-2013	1309-03294 5	2,293.41 R	Dla Piper Uk Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013		9,242.10 R	Dolphins Day Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013		1,347.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013		1,888.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 265	25-Sep-2013	1309-03298 1309-03299	526.64 R	REDACTED PERSONAL DATA Doncaster Mbc
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Executive Support Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home		04-Sep-2013 25-Sep-2013		682.00 R 2,683.21 R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	25-Sep-2013		5,647.22 R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		25-Sep-2013		1,820.09 R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		25-Sep-2013		9,555.24 R	Donisthorpe Hall
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	06-Sep-2013	1309-03304	1,200.00 R	Doo Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-03305	561.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-03306	907.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		25-Sep-2013		1,399.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 627	25-Sep-2013		2,515.20 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		25-Sep-2013 25-Sep-2013	1309-03310	4,355.28 R 792.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		25-Sep-2013		2,556.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013		2,825.67 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		25-Sep-2013	1309-03313	600.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-03314	2,572.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-03315	576.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		26-Sep-2013		1,061.12 R	Doulton Court Care Home
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	19-Sep-2013 19-Sep-2013		0,174.20 R 0,174.20 R	Dove Adolescent Services Ltd Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Sep-2013 19-Sep-2013		4,740.80 R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Sep-2013 19-Sep-2013		4,740.80 R 5,051.00 R	Dove Adolescent Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-Sep-2013	1309-03321	594.00 R	Dove Marketing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Sep-2013	1309-03322	781.60 R	Dovetail Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Sep-2013		3,038.50 R	Dovetail Care Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		27-Sep-2013		2,000.00 C	Dowling Construction Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2013		9,600.00 C	Dowling Construction Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Public Health	Third Party Payments	Services Provided By Other NHS Bodies Public Health Commissioned Services	522 526	16-Sep-2013	1309-03326 1309-03327	539.22 R 571.48 R	Dr Otd Adewusi Drighlington Medical Centre
Leeds City Council Aire Valley Homes Leeds	Central & Corporate Aire Valley Homes Leeds	Aire Valley Homes Leeds	Third Party Payments Supplies and Services	Miscellaneous Expenditure	208	27-Sep-2013 18-Sep-2013		1,500.00 R	Drighlington Medical Centre Drighlington Parish Council
Leeds City Council	Central & Corporate Functions	Customer Services Total	Employees	Agency Staff	206	20-Aug-2013		2,037.92 R	Driver Hire Group
Leeds City Council	Central & Corporate Functions	Customer Services Total	Employees	Agency Staff		09-Aug-2013		2,481.84 R	Driver Hire Group
Leeds City Council	Central & Corporate Functions	Customer Services Total	Employees	Agency Staff		22-Aug-2013		3,430.66 R	Driver Hire Group
Leeds City Council	Central & Corporate Functions	Customer Services Total	Employees	Agency Staff	8	09-Aug-2013	1309-03332	3,637.62 R	Driver Hire Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-03333	996.36 R	Dryclough Manor
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	18-Sep-2013	1309-03334	700.00 R	Dsk Environmental Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-03335	418.74 R	Ducklings Childcare
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		03-Sep-2013		1,890.00 R	Ducklings Childcare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations		03-Sep-2013		3,446.60 R 6,964.00 R	Ducklings Pre School Learning Centre Ducklings Pre School Learning Centre
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Services Rendered By Other Organisations Direct Payments	511 626	03-Sep-2013 25-Sep-2013	1309-03338 2 1309-03339	462.48 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	25-Sep-2013		3,526.00 R	Duffield Printers Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol		25-Sep-2013		2,925.12 R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	25-Sep-2013		6,217.52 R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03343	5,641.80 R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013		0,269.78 R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013		2,600.00 R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013		1,996.32 R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Support Services	Nursing Home Legal Disbursements	570 411	25-Sep-2013 24-Sep-2013	1309-03347 1309-03348	3,062.20 R 945.75 R	Dukeries Health Care Ltd Duncan Maxwell Stewart
Leeds City Council	Grindlens Gervices	oaroguarung rargered & opecialist	Support Services	Loga Disputsements	411	24-96h-5013	1000-00040	3-3.73 N	Dundan Maxwell GleWall

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN N umber	etAmount e	apitalOrRever	<sup>NU</sup> SupplierName
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-03349	6,518.40 F	t	Dunmar (Nurseries) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Sep-2013	1309-03350	9,702.00 F		Dunmar (Nurseries) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-03351	17,010.00 F		Dunmar (Nurseries) Ltd
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013	1309-03352	742.15 F		Durbin Plc
West - North West	West - North West	ALMO Business Centre Asset Management Services	Employees Support Services	General Training	079 411	03-Sep-2013	1309-03353 1309-03354	3,600.00 F		Dutton Fisher & Associates Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services	Support Services	Legal Disbursements Legal Disbursements	411	27-Sep-2013 02-Sep-2013	1309-03355	2,401.34 F 7,011.67 F		Dwf Llp Dwf Llp
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	05-Sep-2013	1309-03356	15,266.84 F		Dwf Llp
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-03357	1,500.00 F		Dwf Llp
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Postages	212	05-Sep-2013	1309-03358	1,618.87 F		Dx Network Services Ltd
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Postages	212	05-Sep-2013	1309-03359	2,606.68 F		Dx Network Services Ltd
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Postages	212	05-Sep-2013	1309-03360	8,198.00 F		Dx Network Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-03361	8,053.33 F		Dyneley House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-03362	1,643.56 F		E & C Russell
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	04-Sep-2013	1309-03363	787.95 0		E C Harris Llp
Leeds City Council Leeds City Council	Other Education Services Childrens Services	Private Finance Initiative Safeguarding Targeted & Specialist	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277	24-Sep-2013 06-Sep-2013	1309-03364 1309-03365	1,050.60 C 812.00 F		E C Harris Llp Ear Foundation
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-03366	582.84 F		Earth Anchors Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	24-Sep-2013	1309-03367	827.42 F		Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	04-Sep-2013	1309-03368	1.609.13 F		Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	18-Sep-2013	1309-03369	2,026.28 F	t	Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	12-Sep-2013	1309-03370	4,129.96 F	t	Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	H.R.A Special Maintenance	106	12-Sep-2013	1309-03371	2,036.85 F		Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	H.R.A Special Maintenance	106	18-Sep-2013	1309-03372	3,593.57 F		Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	H.R.A Special Maintenance	106	24-Sep-2013	1309-03373	4,611.79 F		Easaway Drain Care Uk Ltd
East - North East	East - North East	Housing Services	Premises	H.R.A Special Maintenance	106	04-Sep-2013	1309-03374	6,012.42 F		Easaway Drain Care Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-03375 1309-03376	750.00 F		Easaway Drain Care Uk Ltd Easibathe Limited
Leeds City Council	Adult Social Care	Adult Social Care Adult Social Care	Capital	Furniture And Equipment	5 7	27-Sep-2013	1309-03376	535.00 C 580.16 C		Easibathe Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services	Capital Supplies and Services	Other Costs Operational Furniture And Equipment	203	24-Sep-2013 24-Sep-2013	1309-03378	859.65 F		Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2013	1309-03379	1,789.05 0		Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	09-Sep-2013	1309-03380	4,069.96 0		Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	16-Sep-2013	1309-03381	4,765.00 0		Easibathe Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	02-Sep-2013	1309-03382	7,596.82 0		Easibathe Limited
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	19-Sep-2013	1309-03383	500.00 F		East Ardsley United Cricket Club
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	26-Sep-2013	1309-03384	2,454.00 F		East Coast Recovery
Leeds City Council	City Development	Recreation Total	Supplies and Services	Operational Materials	205	07-Aug-2013	1309-03385	925.27 F	t	East Riding Horticultu
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-03386	1,079.20 F		East Riding Horticulture Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Sep-2013	1309-03387	4,149.60 F		East Riding Of Yorkshire Council
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services General Fund	Third Party Payments Transport	General External Residential Placements Private Hire	507 360	25-Sep-2013 18-Sep-2013	1309-03388 1309-03389	28,266.66 F 450.00 F		Eastwood Grange Priory Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-03390	450.00 F		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-03391	720.00 F		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-03392	850.00 F		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-03393	950.00 F		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-03394	6,626.30 F		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-03395	11,365.00 F		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-03396	11,470.40 F		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-03397	14,196.42 F		Easy Travel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2013	1309-03398	1,317.55 F		Econ Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services Supplies and Services	Consultancy Services	259 259	06-Sep-2013	1309-03399 1309-03400	750.00 F 750.00 F		Eddisons Eddisons
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services	Consultancy Services Consultancy Services	259	06-Sep-2013 05-Sep-2013	1309-03401	750.00 F		Eddisons
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	13-Sep-2013	1309-03402	2,725.00 F		Eddisons
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	06-Sep-2013		2,000.00 F		Eden Brown Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03404	1,332.56 F		Eden Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03405	1,308.08 F	t	Eden Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Sep-2013	1309-03406	425.37	R	Eden Farm Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	10-Sep-2013	1309-03407	597.47	R	Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	02-Sep-2013	1309-03408	430.59 F		Eden Farm Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-Sep-2013	1309-03409 1309-03410	464.63 F 514.71 F		Eden Farm Ltd Eden Farm Ltd
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Food & Drink	231	06-Sep-2013 19-Sep-2013	1309-03411	542.47 F		Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services	Food & Drink	231	02-Sep-2013	1309-03412	545.64 F		Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	30-Sep-2013	1309-03413	565.95 F		Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	27-Sep-2013	1309-03414	573.36 F		Eden Farm Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	17-Sep-2013	1309-03415	687.76 F		Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Sep-2013	1309-03416	-1,200.00 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Sep-2013	1309-03417	841.03 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03418	1,422.86 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	27-Sep-2013	1309-03419 1309-03420	2,359.98 F 2,528.55 F		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	19-Sep-2013 19-Sep-2013	1309-03420	2,528.55 F 3,100.00 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03422	3,100.00 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03423	3,188.66 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013		3,188.66 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03425	3,188.66 F	t	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013		3,188.66 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2013	1309-03427	3,202.83 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03428	3,277.01 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03429	3,365.67 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	19-Sep-2013	1309-03430 1309-03431	3,365.67 F 3,365.67 F		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	19-Sep-2013 19-Sep-2013	1309-03431 1309-03432	3,365.67 F 3,365.67 F		Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Sep-2013	1309-03433	3,305.07 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03434	3,536.48 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2013	1309-03435	3,651.48 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Sep-2013	1309-03436	4,017.09 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Sep-2013	1309-03437	4,382.82 F	t	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03438	4,384.33 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013		4,665.32 F		Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013		5,225.67 F		Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Sep-2013	1309-03441	5,225.67 F		Euen Foster Care Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur Date eCode		TransactionN umber	NetAmount Ca	pitalOrRevenu SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 19-S		1309-03442	5,225.67 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1309-03443	5,225.67 R	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			1309-03444 1309-03445	5,225.67 R 6,288.66 R	Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1309-03446	6,377.01 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 19-S	ep-2013 1	1309-03447	6,377.01 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1309-03448	6,377.01 R	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			1309-03449 1309-03450	6,465.67 R 8,808.03 R	Eden Foster Care Ltd Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1309-03451	9,034.02 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 19-S	ep-2013 1	1309-03452	9,034.02 R	Eden Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1309-03453	9,034.02 R	Eden Foster Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Direct Payments Operational Materials			1309-03454 1309-03455	544.20 R 430.77 R	REDACTED PERSONAL DATA Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials			1309-03456	468.15 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 26-S	ep-2013 1	1309-03457	468.15 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			1309-03458 1309-03459	468.15 R 468.15 R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials			1309-03459	508.18 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 26-S		1309-03461	508.18 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials			1309-03462	508.18 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials			1309-03463 1309-03464	551.86 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			1309-03464	698.11 R 936.30 R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials			1309-03466	1,720.00 R	Edmundson Electrical Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials			1309-03467	-972.29 R	Edmundson Electrical Ltd
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets			1309-03468 1309-03469	703.68 R 20,814.33 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Strategy Policy Planning & Participation	Third Party Payments Supplies and Services	General External Residential Placements PFI Unitary Charges			1309-03469	20,814.33 R 6,050.00 R	Educare Adolescent Services Ltd Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges			1309-03471	140,887.57 R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges			1309-03472	148,871.58 R	Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges			1309-03473	1,649,027.48 R	Education Support Company (Leeds) Ltd
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 Personalised Budgets			1309-03474 1309-03475	600.00 R 638.00 R	Edward Devereux REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment			1309-03476	5,628.00 C	Egbert H Taylor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment			1309-03477	1,900.00 R	Eib Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment			1309-03478	7,717.50 R	Eib Group
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Third Party Payments	Other Hired And Contracted Services Nursing Home			1309-03479 1309-03480	650.00 R 1,892.48 R	Eib Group Elder Homes (St Ives)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home			1309-03481	1,892.48 R	Elder Homes (St Ives)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570 25-S	ep-2013 1	1309-03482	1,892.48 R	Elder Homes (St Ives)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home			1309-03483	1,892.48 R	Elder Homes (St Ives)
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	Nursing Home Nursing Home			1309-03484 1309-03485	1,892.48 R 1,892.48 R	Elder Homes (St Ives) Elder Homes (St Ives)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home			1309-03486	1,892.48 R	Elder Homes (St Ives)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 25-S	ep-2013 1	1309-03487	11,078.56 R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1309-03488	1,058.68 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 - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential			1309-03489 1309-03490	4,727.48 R 9,275.28 R	Eldercare (Halifax)Ltd Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1309-03491	1,245.38 R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 11-S	ep-2013 1	1309-03492	1,431.00 R	Elderly Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care			1309-03493	1,505.25 R	Elderly Care Services
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	Home Care Direct Payments			1309-03494 1309-03495	1,400.63 R 1,193.36 R	Elderly Care Services REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments			1309-03496	1,137.32 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Benefits	Support Services	Legal Disbursements	411 27-S	ep-2013 1	1309-03497	525.00 R	Eleanor Grey
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets			1309-03498	1,550.68 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Adult Social Care	Economic Development Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Resaleable Materials Direct Payments			1309-03499 1309-03500	1,489.00 R 521.56 R	Elgate Products Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments			1309-03501	1,196.00 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271 02-S	ep-2013 1	1309-03502	6,000.00 R	Elizabeth Hyatt
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1309-03503	1,403.00 R	Elizabeth Prestt
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			1309-03504 1309-03505	430.08 R 837.80 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	Personal Budgets			1309-03505	586.24 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141 12-S	ep-2013 1	1309-03507	903.34 R	Elland Assets Ltd & Elland Assets (No 2)
Leeds City Council	City Development	Asset Management Services	Premises	Rents			1309-03508	1,374.79 R	Elland Assets Ltd & Elland Assets (No 2)
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 Transfer Payments	Residential Personal Budgets			1309-03509 1309-03510	8,608.40 R 587.88 R	Ellershaw House Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets			1309-03511	892.73 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 25-S	ep-2013 1	1309-03512	974.16 R	Elm Bank Residential Care Home
Leeds City Council	City Development	Highways	Employees	Best Value Training			1309-03513	575.00 R	Elmet Driver Training 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	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Home			1309-03514 1309-03515	1,034.96 R 9,899.36 R	Elmhurst Residential Home Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets			1309-03516	665.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 25-S	ep-2013 1	1309-03517	1,032.68 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising			1309-03518	2,800.00 R	Emap Publishing 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 Care Dementia Direct Payments			1309-03519 1309-03520	1,214.72 R 1,377.92 R	Emm Lane Care Home REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets			1309-03520	1,032.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 25-S	ep-2013 1	1309-03522	1,360.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets			1309-03523	525.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets			1309-03524 1309-03525	3,030.92 R 11,740.71 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing	Learning Skills & Universal Streetscene Environmental Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Recycling & Reuse Charges			1309-03525 1309-03526	11,740.71 R 3,523.02 R	Emmas Angel Emmaus Leeds
Leeds City Council	Environment & Housing	Hra	Capital	Land			1309-03527	30,905.00 C	Emsleys Solicitors
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103 19-S	ep-2013 1	1309-03528	440.00 R	Enerco Doors And Loading Bay Solutions
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services			1309-03529	17,660.00 R	Ener-G Natural Power Ltd
Leeds City Council Aire Valley Homes Leeds	Environment & Housing Aire Valley Homes Leeds	Streetscene Environmental Services Property	Supplies and Services Premises	Other Hired And Contracted Services H.R.A Repairs A To P			1309-03530 1309-03531	17,660.00 R 1,792.19 R	Ener-G Natural Power Ltd Ener-G Switch2 Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	H.R.A Repairs A To P	107 13-S	ep-2013 1	1309-03532	1,792.19 R	Ener-G Switch2 Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	H.R.A Repairs A To P	107 13-S	ep-2013 1	1309-03533	1,792.19 R	Ener-G Switch2 Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101 05-S	ep-2013	1309-03534	3,852.00 R	Energy Solutions Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur		Transaction	NetAmount CapitalOrR	evenu SupplierName
-					eCode		umber		
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Planning & Sustainable Development	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	17-Sep-2013 18-Sep-2013	1309-03535 1309-03536	323,675.39 C 2,000.00 R	Energy Solutions Ltd England & Lyle
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-03537	3,625.00 R	England & Lyle
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	06-Sep-2013	1309-03538	13,152.40 R	English Churches Housing Group
Leeds City Council Leeds City Council	Environment & Housing City Development	Strategy & Commissioning Recreation	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Printing	514 215	06-Sep-2013 05-Sep-2013	1309-03539 1309-03540	18,797.75 R 6,090.00 R	English Churches Housing Group Ensign Badges Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Licences	266	23-Sep-2013	1309-03541	-2,402.88 R	Environment Agency
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013	1309-03542	944.00 R	Environment Agency
Leeds City Council Leeds City Council	Environment & Housing City Development	Streetscene Environmental Services Highways	Supplies and Services Supplies and Services	Licences Books & Audio-Visual Materials	266 206	23-Sep-2013 19-Sep-2013	1309-03543 1309-03544	2,530.00 R 623.00 R	Environment Agency Environmental Management Publishing
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	30-Sep-2013	1309-03545	300,113.60 R	Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	30-Sep-2013	1309-03546	344,626.04 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	05-Sep-2013 05-Sep-2013	1309-03547 1309-03548	562.70 R 2,638.35 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	05-Sep-2013	1309-03549	9,272.94 R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Supplies and Services Third Party Payments	PFI Unitary Charges	278 550	30-Sep-2013	1309-03550 1309-03551	1,159,376.98 R 438.92 R	Environments For Learning Pfi One Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Placement Support	550	13-Sep-2013 04-Sep-2013	1309-03551	438.92 R 706.66 R	Eps Supplies Limited Eps Supplies Limited
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Non-Recurring Grants	227	27-Sep-2013	1309-03553	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	25-Sep-2013	1309-03554 1309-03555	521.56 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	Direct Payments Direct Payments	626 626	25-Sep-2013 25-Sep-2013	1309-03555 1309-03556	2,911.96 R 599.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013	1309-03557	895.00 R	Eurofire Uk
Leeds City Council	City Development	Support Services	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2013	1309-03558	475.00 R	Evac & Chair International 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 Transfer Payments	Personalised Budgets Personalised Budgets	627 627	25-Sep-2013 25-Sep-2013	1309-03559 1309-03560	576.00 R 743.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Sep-2013	1309-03561	1,875.26 R	Ev-Ent Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Sep-2013	1309-03562	2,891.25 R	Ev-Ent Hire
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	30-Sep-2013 06-Sep-2013	1309-03563 1309-03564	650.00 R 3,330.00 R	Event Production Solutions Ltd Events Solutions
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	203	20-Sep-2013	1309-03565	863.88 R	Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	03-Sep-2013	1309-03566	1,593.65 C	Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	25-Sep-2013	1309-03567	1,997.18 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	25-Sep-2013 25-Sep-2013	1309-03568 1309-03569	2,186.98 C 2,270.48 C	Excell (Uk) Ltd Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	06-Sep-2013	1309-03570	2,303.45 C	Excell (Uk) Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	25-Sep-2013	1309-03571	2,449.57 C	Excell (Uk) Ltd
Leeds City Council East - North East	Environment & Housing East - North East	East North East Construction Services Total	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	06-Sep-2013 20-Aug-2013	1309-03572 1309-03573	3,845.81 C 804.38 R	Excell (Uk) Ltd Excell UK Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2013	1309-03574	1,546.85 R	Excell UK Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2013	1309-03575	1,662.05 R	Excell UK Ltd
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Aug-2013 09-Aug-2013	1309-03576 1309-03577	2,329.62 R 3,231.88 R	Excell UK Ltd Excell UK Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2013	1309-03578	5,134.43 R	Excell UK Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2013	1309-03579	6,293.78 R	Excell UK Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	04-Sep-2013 27-Sep-2013	1309-03580 1309-03581	2,242.50 R 3,083.15 R	Experis Limited Experis Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-03582	9,333.85 R	F & K Care Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	20-Sep-2013	1309-03583	1,096.00 R	F C Smith
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 265	03-Sep-2013 13-Sep-2013	1309-03584 1309-03585	449.90 R 579.76 R	F Debretsion F G Marshall Ltd
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Sep-2013	1309-03585	14,812.50 R	F Hardwick Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Sep-2013	1309-03587	517.88 R	F M Birch Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Other Costs	205 7	17-Sep-2013	1309-03588 1309-03589	2,464.00 R 2,120.00 C	F M Birch Ltd Facelift Gb Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Asset Management Services	Capital Premises	Maintenance Of Buildings	/ 101	27-Sep-2013 09-Sep-2013	1309-03589	2,120.00 C 716.46 R	Facellit GD Ltd Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-Sep-2013	1309-03591	1,550.00 R	Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises Premises	Maintenance Of Buildings	101	09-Sep-2013	1309-03592 1309-03593	2,020.00 R	Facultatieve Technologies Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Asset Management Services Services For Older People Under 65 P/Dis	Third Party Payments	Plant and Machinery Residential	102 580	09-Sep-2013 25-Sep-2013	1309-03593	2,413.09 R 2,451.84 R	Facultatieve Technologies Ltd Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03595	10,733.32 R	Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03596	50,090.11 R	Fairburn Vale
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03-Sep-2013 03-Sep-2013	1309-03597 1309-03598	16,296.00 R 22,050.00 R	Faith Together In Leeds 11 Faith Together In Leeds 11
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-03599	575.12 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	26-Sep-2013	1309-03600	1,667.00 R	Familes For Children
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Learning Skills & Universal Statutory Housing	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	06-Sep-2013 23-Sep-2013	1309-03601 1309-03602	1,300.50 R 500.00 R	Family Caring Trust Family Estates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	18-Sep-2013	1309-03603	8,000.00 R	Family Futures Consortium Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02-Sep-2013	1309-03604	527.60 R	Fastsigns
Leeds City Council Leeds City Council	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265	20-Sep-2013 26-Sep-2013	1309-03605 1309-03606	1,250.21 R 450.20 R	Fastsigns Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2013	1309-03607	561.90 R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-03608	606.18 R	Faun Zoeller (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	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Sep-2013 27-Sep-2013	1309-03609 1309-03610	734.13 R 742.54 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2013	1309-03611	5.112.90 R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2013	1309-03612	6,058.40 R	Faun Zoeller (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	27-Sep-2013 10-Sep-2013	1309-03613 1309-03614	7,400.60 R 463.12 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345 345	10-Sep-2013 04-Sep-2013	1309-03614	463.12 R 471.20 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2013	1309-03616	555.94 R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Sep-2013	1309-03617	591.20 R	Faun Zoeller (Uk) Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	24-Sep-2013 25-Sep-2013	1309-03618 1309-03619	1,386.00 R 1,184.28 R	Fay Atkinson REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-Sep-2013	1309-03620	447.00 R	Fcc Recycling (Uk) Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05-Sep-2013	1309-03621	493.80 R	Fcc Recycling (Uk) Limited
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	236 237	26-Sep-2013 11-Sep-2013	1309-03622 1309-03623	764.64 R 1,072.80 R	Fcc Recycling (Uk) Limited Fcc Recycling (Uk) Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	05-Sep-2013	1309-03624	1,185.12 R	Fcc Recycling (Uk) Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services West North West	Supplies and Services	Waste Disposal Charges	237	26-Sep-2013	1309-03625	1,450.24 R	Fcc Recycling (Uk) Limited
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	West North West Jcs For People With Learning Disabilitie	Capital Third Party Payments	Construction Residential	3 580	06-Sep-2013 25-Sep-2013	1309-03626 1309-03627	2,100.01 C 23,745.20 R	Fcc Recycling Uk Ltd Ferncliffe
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-03628	6,6	95.40 R	Ferndale Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27-Sep-2013	1309-03629	5,2	50.00 R	Festival Glass Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	04-Sep-2013	1309-03630		22.96 R	Fibrous Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2013	1309-03631		38.25 R	Fieldhead Court Nursing Home
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Sep-2013	1309-03632		89.00 R	Fieldhead Surgery
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	25-Sep-2013 25-Sep-2013	1309-03633 1309-03634		18.84 R 73.72 R	Fieldhouse Lodge Fieldhouse Lodge
Leeds City Council Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Nursing Home Printing	215	19-Aug-2013	1309-03635		66.98 R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Printing	215	19-Aug-2013	1309-03636		38.22 R	Financial Data Manage
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	06-Sep-2013	1309-03637		77.05 R	Financial Data Management Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	30-Sep-2013	1309-03638		27.24 R	Financial Data Management Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	06-Sep-2013	1309-03639		39.43 R	Financial Data Management Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Printing	215	20-Sep-2013	1309-03640		48.73 R	Financial Data Management Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-03641		71.00 R	Financial Data Management Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2013	1309-03642		19.90 R	Findel Education Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-03643	1,1	01.72 R	REDACTED PERSONAL DATA
Leeds City Council West - North West	Childrens Services	Learning Skills & Universal ALMO Business Centre	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-03644		29.60 R	REDACTED PERSONAL DATA
Leeds City Council	West - North West Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Publicity & Promotional Services Services Rendered By Other Organisations	267 511	06-Sep-2013 03-Sep-2013	1309-03645 1309-03646		42.80 R 00.00 R	Firefly Audio Visual Solutions Ltd First Class Child Care Ltd (Yeadon)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03-Sep-2013 03-Sep-2013	1309-03647		05.40 R	First Direct Nursery (Stourton)
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	26-Sep-2013	1309-03648		64.00 R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-03649		19.90 R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-03650		25.27 R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-03651		00.02 R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-03652	8	08.50 R	First Lady & Homelinks
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	20-Sep-2013	1309-03653		75.00 R	First On Scene Training Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	13-Sep-2013	1309-03654		75.00 R	First On Scene Training Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	13-Sep-2013	1309-03655		75.00 R	First On Scene Training Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-03656		73.10 R	First Steps Private Pre-School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 310	18-Sep-2013	1309-03657		37.00 R 37.00 R	First West Yorkshire Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310	26-Sep-2013 18-Sep-2013	1309-03658 1309-03659		55.50 R	First West Yorkshire Ltd First West Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services			Public Transport Expenses Public Transport Expenses	310	18-Sep-2013 18-Sep-2013	1309-03659		52.50 R	First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310	18-Sep-2013	1309-03661		52.50 R 52.50 R	First West Yorkshire Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2013	1309-03662	1,0	19.78 R	Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2013	1309-03663		59.84 R	Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2013	1309-03664		43.00 R	Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-03665		96.50 R	Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-03666		75.90 R	Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-03667		75.90 R	Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Sep-2013	1309-03668	3,1	75.90 R	Firstpoint Homecare
Leeds City Council	City Development	Highways	Capital	Construction	3	05-Sep-2013	1309-03669		50.00 C	Fitzgerald Contractors Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Sep-2013	1309-03670		20.95 C	Fitzgerald Contractors Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-03671		14.72 R	Fleetwood Hall Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Office Furniture & Equipment	201	16-Aug-2013	1309-03672		84.80 R	Flexiform Bus Furnitur
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Gas	123 627	20-Sep-2013	1309-03673 1309-03674		90.06 R	Flogas Uk Ltd 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	25-Sep-2013 25-Sep-2013	1309-03675		15.96 R 29.48 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	27-Sep-2013	1309-03676		95.38 R	Flushdyke Kennels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Sep-2013	1309-03677		50.00 R	Forbes Solicitors
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	20-Sep-2013	1309-03678		68.42 R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	06-Sep-2013	1309-03679		01.79 R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	17-Sep-2013	1309-03680		75.00 R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	06-Sep-2013	1309-03681		95.49 C	Foremans Relocatable Building Systems
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-03682		25.32 R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Sep-2013	1309-03683		80.00 R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Sep-2013	1309-03684		76.00 R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	20-Sep-2013	1309-03685 1309-03686		30.60 R 94.36 R	Foresight Residential Ltd Foresight Residential Ltd
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 Premises	Residential Roads Paths Seats & Shelters	113	25-Sep-2013 26-Sep-2013	1309-03686		94.36 R 95.00 R	Forever Thoughts Ltd
Leeds City Council	Environment & Housing	Environmental Action (South)	Income	Work Done / Services Provided	931	16-Sep-2013	1309-03688		80.00 R	Forge Recycling
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Sep-2013	1309-03689		48.58 R	Fostering Outcomes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2013	1309-03690		42.24 R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Sep-2013	1309-03691		49.20 R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2013	1309-03692	3,2	63.68 R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03693		58.76 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03694		15.04 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03695		30.45 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03696		30.45 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	13-Sep-2013	1309-03697 1309-03698		60.36 R	Fostering Solutions 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-Sep-2013 13-Sep-2013	1309-03698		90.26 R 90.26 R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03700		90.26 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03701		90.26 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03702		90.26 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03703		90.26 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03704		90.26 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03705	3,1	12.65 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03706		08.28 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03707		08.28 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03708		08.28 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03709		08.28 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03710		89.50 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	13-Sep-2013	1309-03711		76.83 R	Fostering Solutions 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-Sep-2013 13-Sep-2013	1309-03712 1309-03713		77.14 R 37.10 R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03713		54.46 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013 13-Sep-2013	1309-03715		54.46 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03716		54.46 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03717	3.5	54.46 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03718		54.46 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03719	3,5	54.46 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-03720	3,5	54.46 R	Fostering Solutions Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	eCode 509	19-Sep-2013	1309-03721	-3,435.	71 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03722	-462.	86 R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03723	1,420.		Fostering Yorkshire 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-Sep-2013 19-Sep-2013	1309-03724 1309-03725	1,880.0 2,595.0		Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03725	2,638.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03727	2,638.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03728	2,638.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2013	1309-03729	2,638.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03730	2,840.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03731	2,932.0		Fostering Yorkshire 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-Sep-2013 19-Sep-2013	1309-03732 1309-03733	2,932.0		Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03734	3,008.0		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2013	1309-03735	3,008.0		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Sep-2013	1309-03736	3,008.		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Sep-2013	1309-03737	5,800.		Fostering Yorkshire Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Sep-2013	1309-03738	6,586.		Foundation
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	06-Sep-2013	1309-03739	13,812.		Foundation
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	06-Sep-2013 06-Sep-2013	1309-03740 1309-03741	36,629.3 53,084.9		Foundation Foundation
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2013	1309-03741	3,706.4		Foundation Foundry Lane Surgery
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-03743	10,251.		Four Care Plus I/A
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2013	1309-03744	1,583.		Fox & Partners
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06-Sep-2013	1309-03745	560.	00 R	Fox Communications (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-03746	460.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-03747	871.		REDACTED PERSONAL DATA
Leeds City Council East - North East	City Development East - North East	Libraries, Arts & Heritage Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-03748 1309-03749	750.0 2,480.0		Frances Kearney Bointon Frank Wilson Ltd
East - North East	East - North East	Construction Services Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Sep-2013 14-Aug-2013	1309-03749	2,480.0		Frank Wilson Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2013	1309-03751	639.0		Frank Wilson Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-03752	6,643.0		Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-03753	7,123.		Franklin Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-03754	666.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-03755	489.		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	27-Sep-2013	1309-03756	619.0		Freedom Lubricants Ltd
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Transport Transfer Payments	Fuel (Non LCC Supplies)	321 627	27-Sep-2013 25-Sep-2013	1309-03757 1309-03758	4,973. 1,365.		Freedom Lubricants Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Personal Budgets 'Well Being' Large Grants Projects	230	23-Sep-2013 23-Sep-2013	1309-03758	1,000.0		Friends Of East End Park
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2013	1309-03760	2,858.0		Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2013	1309-03761	3,900.		Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	27-Sep-2013	1309-03762	891.0		Frisby Technical Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-03763	30,662.		Froebelian School(Horsforth) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2013	1309-03764	22,517.4		Frontier Therapeutics
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	06-Sep-2013 03-Sep-2013	1309-03765 1309-03766	418. 14,042.		Fulneck School Fulneck School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	10-Sep-2013	1309-03767	3,330.0		Fulneck School
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-Sep-2013	1309-03768	725.		Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-Sep-2013	1309-03769	5,400.	00 R	Furnace Construction Cremators Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-Sep-2013	1309-03770	15,086.		Furnace Construction Cremators Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-03771	890.0		Future Network Distribution Limited
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Asset Management Services	Third Party Payments Premises	Services Rendered By Other Organisations Maintenance Of Buildings	511 101	03-Sep-2013 12-Sep-2013	1309-03772 1309-03773	8,190.0 483.3		Future Prospect G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2013	1309-03774	1,084.0		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2013	1309-03775	1,194.0		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Sep-2013	1309-03776	1,708.		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2013	1309-03777	2,137.4		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18-Sep-2013	1309-03778	6,607.		G & S Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Economic Development	Premises Premises	Lifts Maintenance Of Buildings	103 101	12-Sep-2013 18-Sep-2013	1309-03779 1309-03780	431. 2,383.		G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Sep-2013	1309-03781	425.0		G & S Pinplates And Engineering Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-03782	450.		G And R Properties
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	H.R.A Special Maintenance	106	16-Sep-2013	1309-03783	1,775.0		G Bradbury Ltd
East - North East	East - North East	Housing Services	Premises	H.R.A Special Maintenance	106	03-Sep-2013	1309-03784	499.3		G Bradbury Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	26-Sep-2013	1309-03785	789.0		G Bradbury 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	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13-Sep-2013 26-Sep-2013	1309-03786 1309-03787	789.0 1,999.0		G Bradbury Ltd G Bradbury Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2013	1309-03788	986.0		G Bradbury Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Sep-2013	1309-03789	989.0		G Bradbury Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	26-Sep-2013	1309-03790	789.		G Bradbury Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-03791	4,410.0		G Hayward
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	11-Sep-2013	1309-03792	1,120.		G Lodge
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	17-Sep-2013	1309-03793	1,140.0		G Lodge
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Environmental Health Public Health	Capital Third Party Payments	Other Costs Public Health Commissioned Services	7 526	16-Sep-2013 27-Sep-2013	1309-03794 1309-03795	6,488.0 571.4		G Murray & Co G P Singh
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Sep-2013	1309-03795	1,125.		G P Singh
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Food & Drink	231	30-Aug-2013	1309-03797	1,207.		G T Produce Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Food & Drink	231	08-Aug-2013	1309-03798	1,592.	61 R	G T Produce Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Food & Drink	231	05-Aug-2013	1309-03799	2,468.		G T Produce Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Food & Drink	231	28-Aug-2013	1309-03800	2,749.		G T Produce Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total Parks & Countryside	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	05-Aug-2013 13-Sep-2013	1309-03801 1309-03802	11,037.		G T Produce Ltd G W Pumping Services Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Transport	Tyres	265	13-Sep-2013 16-Sep-2013	1309-03802	1,186.0 3,596.0	00 R	G W Tyres (Wakefield) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	18-Sep-2013	1309-03804	506.0		G4s Cash Solutions (Uk) Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2013	1309-03805	10,152.0	00 R	G4s Cash Solutions (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03806	8,701.4	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	25-Sep-2013	1309-03807	918.0		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-03808	1,868.		Gables 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 Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	25-Sep-2013 25-Sep-2013	1309-03809 1309-03810	1,013.4 1,050.0		Gables Nursing Home REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03811	1,556.3		Galleons View (Harding 00146022)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2013	1309-03812	750.0		Garden Gate Services Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-03813	1,650.	00 R	Gareth Harding

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu	DatePaid	TransactionN umber	NetAmount	CapitalOrReven	<sup>u</sup> SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Internal Charges From Education & School	<b>eCode</b> 497	24-Sep-2013	1309-03814	3,050.0		Garforth Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Internal Charges From Education & School	497	19-Sep-2013	1309-03815	3,050.0		Garforth Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-03816	1,629.	60 R	Garforth Day Nursery Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-03817	6,300.		Garforth Day Nursery Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Commercial Services Trading Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	26-Sep-2013 18-Sep-2013	1309-03818 1309-03819	3,379.8 516.0		Garforth Medical Practice Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-03820	711.		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-03821	1,838.	50 R	Garforth Panelbeaters Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-03822	651.		Garforth Pre-School Playgroup
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	25-Sep-2013 25-Sep-2013	1309-03823 1309-03824	18,664. 5,387.		Garforth Residential Homes Ltd 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	05-Sep-2013	1309-03825	774.		Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Sep-2013	1309-03826	2,668.		Garvald Centre Edinburgh
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-03827	425.3		REDACTED PERSONAL DATA
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	Direct Payments Direct Payments	626 626	25-Sep-2013 25-Sep-2013	1309-03828 1309-03829	5,182. 3,328.0		REDACTED PERSONAL DATA 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	25-Sep-2013 25-Sep-2013	1309-03829	514.2		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-03831	31,355.	10 R	Gateways Educational Trust Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	05-Sep-2013	1309-03832	2,840.		Gator Hire Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training Resaleable Materials	070 204	27-Sep-2013	1309-03833 1309-03834	750. 552.		Gavin Fletcher
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	204 203	17-Sep-2013 04-Sep-2013	1309-03834	552. 438.		Gb Eye Gb Uk Limited
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	05-Sep-2013	1309-03836	1,200.0		Gcs Recruitment Specialists Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	05-Sep-2013	1309-03837	1,200.		Gcs Recruitment Specialists Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	05-Sep-2013	1309-03838	2,000.		Gcs Recruitment Specialists Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7 7	05-Sep-2013 05-Sep-2013	1309-03839 1309-03840	2,000.0		Gcs Recruitment Specialists Ltd Gcs Recruitment Specialists Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	05-Sep-2013 05-Sep-2013	1309-03841	2,000.0		Gcs Recruitment Specialists Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	05-Sep-2013	1309-03842	2,000.		Gcs Recruitment Specialists Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	05-Sep-2013	1309-03843	2,000.	00 C	Gcs Recruitment Specialists Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	03-Sep-2013	1309-03844	4,820.0		Geldar Ltd
Leeds City Council Leeds City Council	City Development Environment & Housing	Economic Development Environmental Action (East North East)	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Operational Furniture And Equipment	933 203	27-Sep-2013 20-Sep-2013	1309-03845 1309-03846	50,295. 1,394.0		Geldards Coaches Ltd Gelpack Excelsior Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2013	1309-03847	2,430.		Gelpack Excelsion Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	11-Sep-2013	1309-03848	908.		Gem Amenity Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-03849	718.		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-03850	1,562.4		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	626 627	25-Sep-2013 25-Sep-2013	1309-03851 1309-03852	-801. 2,825.:		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06-Sep-2013	1309-03853	462.4		Gerald Simonds Healthcare Ltd
West - North West	West - North West	Corporate Services	Employees	General Training	079	05-Sep-2013	1309-03854	660.		Ges
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-03855	500.		Get Cycling Cic
Leeds City Council	City Development	Recreation Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	27-Sep-2013	1309-03856	5,179.		Get Cycling Cic
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	205	11-Sep-2013 11-Sep-2013	1309-03857 1309-03858	460.0 469.1		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Sep-2013	1309-03859	681.0		Ghe Stansfeld (Uk) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	11-Sep-2013	1309-03860	941.0	00 C	Ghe Stansfeld (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20-Sep-2013	1309-03861	500.		Ghosts Artists Grp
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 Nursing Home	580 570	25-Sep-2013 25-Sep-2013	1309-03862 1309-03863	1,170. 2,431.		Ghyll Court Ghyll Royd Nursing Home
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-03864	3,026.		Ghyll Royd Nursing Home Gibson Lane Practice
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	16-Sep-2013	1309-03865	590.		Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	25-Sep-2013	1309-03866	587.		Giftstones Ltd
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services Supplies and Services	Resaleable Materials Non-Recurring Grants	204 227	13-Sep-2013 26-Sep-2013	1309-03867 1309-03868	1,120.9 750.0		Giftstones Ltd Gildersome Parish Council
Leeds City Council	Environment & Housing City Development	Parks & Countryside Planning & Sustainable Development	Income	Building Regulation Fees	929	19-Sep-2013	1309-03869	447.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-03870	854.		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	06-Sep-2013	1309-03871	21,568.		Gipsil
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable Operational Furniture And Equipment	514	06-Sep-2013	1309-03872 1309-03873	108,242.0		Gipsil Glasdon Uk Limited
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Environmental Action (South) Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	203 570	13-Sep-2013 25-Sep-2013	1309-03874	24,707.2		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-03875	3,579.4		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03876	1,095.		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03877	-1,911.4		Gledhow 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	Residential Care Dementia Residential	571 580	25-Sep-2013 25-Sep-2013	1309-03878 1309-03879	15,913. 3,634.		Gledhow Lodge Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-03880	608.		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-03881	2,562.4		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Sep-2013	1309-03882	1,050.0		Glengarth Hotel
Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Rents (non supported) Residential	552 580	27-Sep-2013 25-Sep-2013	1309-03883 1309-03884	450.0 1,060.1		Glengarth Hotel Glenrosa
Leeds City Council Leeds City Council	City Development	Economic Development	Supplies and Services	Residential Resaleable Materials	204	25-Sep-2013 19-Sep-2013	1309-03884	1,060.		Glebal Merchandise & Design Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-03886	1,049.	52 R	Godden Lodge Residential &
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1309-03887	650.		Godfrey Residential Lettings
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2013	1309-03888	1,233.		Goldstar Contracts Leeds Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services General Fund	Transfer Payments Transport	Personalised Budgets Private Hire	627 360	25-Sep-2013 18-Sep-2013	1309-03889 1309-03890	740.8 830.0		REDACTED PERSONAL DATA Gordon Taylor
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	10-Sep-2013		555.0		Gough & Kelly Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-03892	1,100.0	00 R	Graeme Hodgson
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	02-Aug-2013		971.		Graham
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income	996 996	13-Aug-2013 15-Aug-2013		1,048. 1,048.		Graham Graham
East - North East East - North East	East - North East East - North East	Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income	996	21-Aug-2013		1,048.		Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	22-Aug-2013		1,048.		Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	26-Aug-2013	1309-03898	1,048.	79 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	28-Aug-2013	1309-03899	1,048.		Graham
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income	996 996	29-Aug-2013 29-Aug-2013		1,048. 1,048.		Graham Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	29-Aug-2013 29-Aug-2013	1309-03901	1,048.		Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	29-Aug-2013	1309-03903	1,048.	79 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	30-Aug-2013	1309-03904	1,048.		Graham
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income	996 996	01-Aug-2013 01-Aug-2013		1,094. 1,094.		Graham Graham
Last - NULLI Last	Lust - NUTH Edst	FOOTINICAL DELVICES FULA	moone		330	51-Mug-2013	1303-03900	1,094.		Grandill

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur D eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e SupplierName
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		)1-Aug-2013	1309-03907	1,094.1	R Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		1-Aug-2013	1309-03908	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		1-Aug-2013	1309-03909	1,094.1	S R Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 0	1-Aug-2013	1309-03910	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03911	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03912	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03913	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03914	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		05-Aug-2013	1309-03915	1,094.1	
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income	996 0 996 0	)5-Aug-2013 )5-Aug-2013	1309-03916 1309-03917	1,094.1 1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		5-Aug-2013	1309-03918	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		5-Aug-2013	1309-03919	1,094.1	
Fast - North Fast	East - North East	Technical Services Total	Income	Town Hall Trading Income		5-Aug-2013	1309-03920	1.094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		5-Aug-2013	1309-03921	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		5-Aug-2013	1309-03922	1.094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		5-Aug-2013	1309-03923	1.094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		6-Aug-2013	1309-03924	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		6-Aug-2013	1309-03925	1.094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		6-Aug-2013	1309-03926	1,094.1	R Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		6-Aug-2013	1309-03927	1.094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		6-Aug-2013	1309-03928	1,094.1	R Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		7-Aug-2013	1309-03929	1,094.1	R Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		7-Aug-2013	1309-03930	1,094.1	R Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 0	7-Aug-2013	1309-03931	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 0	7-Aug-2013	1309-03932	1,094.1	S R Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		7-Aug-2013	1309-03933	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 0	7-Aug-2013	1309-03934	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 0	8-Aug-2013	1309-03935	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		08-Aug-2013	1309-03936	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		8-Aug-2013	1309-03937	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		9-Aug-2013	1309-03938	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		9-Aug-2013	1309-03939	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		9-Aug-2013	1309-03940	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 0	9-Aug-2013	1309-03941	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		9-Aug-2013	1309-03942	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		9-Aug-2013	1309-03943	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		9-Aug-2013	1309-03944	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03945	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03946	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03947	1,094.1	
East - North East	East - North East East - North East	Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03948	1,094.1	
East - North East		Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03949	1,094.1	
East - North East	East - North East East - North East	Technical Services Total	Income	Town Hall Trading Income		3-Aug-2013	1309-03950	1,094.1 1.094.1	
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income		3-Aug-2013	1309-03951 1309-03952	1,094.1	
East - North East East - North East	East - North East East - North East	Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income		3-Aug-2013	1309-03952	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		3-Aug-2013 4-Aug-2013	1309-03953	1.094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		4-Aug-2013	1309-03955	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		4-Aug-2013	1309-03956	1.094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		4-Aug-2013	1309-03957	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		5-Aug-2013	1309-03958	1.094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		5-Aug-2013	1309-03959	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		5-Aug-2013	1309-03960	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		5-Aug-2013	1309-03961	1.094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		5-Aug-2013	1309-03962	1,094.1	R Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		5-Aug-2013	1309-03963	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		6-Aug-2013	1309-03964	1,094.1	R Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		6-Aug-2013	1309-03965	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 1	6-Aug-2013	1309-03966	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		6-Aug-2013	1309-03967	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 1	6-Aug-2013	1309-03968	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 1	9-Aug-2013	1309-03969	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		9-Aug-2013	1309-03970	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 1	9-Aug-2013	1309-03971	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		9-Aug-2013	1309-03972	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		9-Aug-2013	1309-03973	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		9-Aug-2013	1309-03974	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		9-Aug-2013	1309-03975	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		20-Aug-2013	1309-03976	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		20-Aug-2013	1309-03977 1309-03978	1,094.1	
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income		20-Aug-2013	1309-03978 1309-03979	1,094.1 1,094.1	
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income	· · · · · · · · · · · · · · · · · · ·		20-Aug-2013 20-Aug-2013	1309-03979 1309-03980	1,094.1	
East - North East East - North East	East - North East East - North East	Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income			1309-03980	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		21-Aug-2013 21-Aug-2013	1309-03981	1.094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03982	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03984	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03985	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03986	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		2-Aug-2013	1309-03987	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		3-Aug-2013	1309-03988	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		23-Aug-2013	1309-03989	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		3-Aug-2013	1309-03990	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 2	23-Aug-2013	1309-03991	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 2	23-Aug-2013	1309-03992	1,094.1	R Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 2	23-Aug-2013	1309-03993	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 2	26-Aug-2013	1309-03994	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 2	26-Aug-2013	1309-03995	1,094.1	S R Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 20	26-Aug-2013	1309-03996	1,094.1	R Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		6-Aug-2013	1309-03997	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income		28-Aug-2013	1309-03998	1,094.1	
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996 2	28-Aug-2013	1309-03999	1,094.1	S R Graham

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	eCode 996	28-Aug-2013	1309-04000		1,094.16 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	28-Aug-2013	1309-04001		1,094.16 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	28-Aug-2013	1309-04002		1,094.16 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income	996 996	28-Aug-2013 29-Aug-2013	1309-04003 1309-04004		1,094.16 R 1,094.16 R	Graham Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	29-Aug-2013	1309-04005		1,094.16 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	29-Aug-2013	1309-04006		1,094.16 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	29-Aug-2013	1309-04007		1,094.16 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	29-Aug-2013 29-Aug-2013	1309-04008 1309-04009		1,094.16 R 1,094.16 R	Graham Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	29-Aug-2013	1309-04010		1,094.16 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	29-Aug-2013	1309-04011		1,094.16 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	29-Aug-2013	1309-04012		1,094.16 R	Graham
East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income	Town Hall Trading Income	996	29-Aug-2013	1309-04013		1,094.16 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income	996 996	30-Aug-2013 30-Aug-2013	1309-04014 1309-04015		1,094.16 R 1,094.16 R	Graham Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	30-Aug-2013	1309-04016		1,094.16 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	30-Aug-2013	1309-04017		1,094.16 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	30-Aug-2013	1309-04018		1,094.16 R	Graham
East - North East East - North East	East - North East Fast - North Fast	Technical Services Total Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income	996 996	30-Aug-2013	1309-04019 1309-04020		1,094.16 R 1,127.27 R	Graham Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	20-Aug-2013 21-Aug-2013	1309-04020		1,127.27 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	22-Aug-2013	1309-04022		1,127.27 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	23-Aug-2013	1309-04023		1,127.27 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	26-Aug-2013	1309-04024		1,127.27 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income Income	Town Hall Trading Income Town Hall Trading Income	996 996	07-Aug-2013	1309-04025 1309-04026		1,130.14 R 1,139.14 R	Graham Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	02-Aug-2013 06-Aug-2013	1309-04020		1,145.26 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	23-Aug-2013	1309-04028		1,151.54 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	12-Aug-2013	1309-04029		1,184.12 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	14-Aug-2013	1309-04030		1,184.12 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income	996 996	19-Aug-2013 26-Aug-2013	1309-04031 1309-04032		1,211.88 R 1,225.85 R	Graham Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	16-Aug-2013	1309-04032		1,235.22 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	21-Aug-2013	1309-04034		1,256.82 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	08-Aug-2013	1309-04035		1,317.24 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	05-Aug-2013	1309-04036		1,329.11 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income	996 996	08-Aug-2013 12-Aug-2013	1309-04037 1309-04038		1,329.11 R 1,329.11 R	Graham Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	13-Aug-2013	1309-04039		1,329.11 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	14-Aug-2013	1309-04040		1,329.11 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	16-Aug-2013	1309-04041		1,329.11 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	20-Aug-2013	1309-04042		1,329.11 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income	996 996	21-Aug-2013 26-Aug-2013	1309-04043 1309-04044		1,329.11 R 1,329.11 R	Graham Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	09-Aug-2013	1309-04045		1,345.67 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	15-Aug-2013	1309-04046		1,345.67 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	02-Aug-2013	1309-04047		1,349.31 R	Graham
East - North East East - North East	East - North East East - North East	Technical Services Total Technical Services Total	Income	Town Hall Trading Income	996	05-Aug-2013	1309-04048 1309-04049		1,349.31 R 1,362.22 R	Graham Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income Town Hall Trading Income	996 996	21-Aug-2013 07-Aug-2013	1309-04049		1,365.08 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	06-Aug-2013	1309-04051		1,380.21 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	06-Aug-2013	1309-04052		1,380.21 R	Graham
East - North East	East - North East	Technical Services Total	Income	Town Hall Trading Income	996	01-Aug-2013	1309-04053		1,383.08 R	Graham
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Bought In Professional Services Personalised Budgets	277 627	30-Sep-2013 25-Sep-2013	1309-04054 1309-04055		1,250.00 R 2,218.00 R	Graham Alexander REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-04056		487.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-04057		620.88 R	Granby Extended Care Unit
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-04058		1,953.44 R	Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	25-Sep-2013	1309-04059 1309-04060		961.52 R	Granby Rose
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	580	25-Sep-2013 03-Sep-2013	1309-04060		1,199.08 R 8,190.00 R	Grange Court Grange Nursery
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	10-Sep-2013	1309-04062		90,999.93 C	Granwood Flooring Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Sep-2013	1309-04063		577.50 R	Grayson Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-04064		1,051.40 R	Greasbrough Nursing & 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	Nursing Home Nursing Care Dementia	570 574	25-Sep-2013 25-Sep-2013	1309-04065 1309-04066		37,973.05 R 1,350.00 R	Green Acres Green Acres
Leeds City Council	City Development	Planning & Sustainable Development	Premises	Other	114	13-Sep-2013	1309-04067		3,423.16 R	Green Estate Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Sep-2013	1309-04068		7,950.00 R	Green Light Traffic Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2013	1309-04069		480.00 R	Green Tech Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Housing	Learning Skills & Universal Parks & Countryside	Third Party Payments Premises	Services Rendered By Voluntary Sector Cleaning Maintenance & Toiletries	505 127	03-Sep-2013 12-Sep-2013	1309-04070 1309-04071	2	23,732.10 R 694.58 R	Greenacre Pre-School Greenham Trading Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Sep-2013	1309-04072		449.90 R	Greenham Trading Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-04073	2	24,444.00 R	Greenside Care Club
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	13-Sep-2013	1309-04074		1,668.00 R	Greyhound Box & Packaging Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-04075		5,743.68 R	Greystones 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 Nursing Home	580 570	25-Sep-2013 25-Sep-2013	1309-04076 1309-04077		1,800.00 R 3,416.76 R	Greystones Nursing Home Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-04078		1,724.36 R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-04079		1,245.00 R	Grimsby Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2013	1309-04080		480.00 R	Ground-Guards Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	02-Sep-2013	1309-04081 1309-04082		755.00 R	Groundwork Leeds
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 Nursing Home	570 570	25-Sep-2013 25-Sep-2013	1309-04082 1309-04083		18,597.92 R 1,430.00 R	Grove Court Nursing Home Grove Court Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	03-Sep-2013	1309-04083		2,542.50 R	Gspk Design Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	03-Sep-2013	1309-04085		2,947.50 R	Gspk Design Limited
Leeds City Council	City Development	Recreation Total	Supplies and Services	Operational Materials	205	19-Aug-2013	1309-04086		1,051.44 R	Gt Flowers Ltd
Leeds City Council	City Development	Recreation Total	Supplies and Services	Operational Materials Recruitment Advertising	205	07-Aug-2013	1309-04087		1,843.62 R	Gt Flowers Ltd Guardian News & Media Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Leeds Shared Services Public Health	Employees Third Party Payments	Public Health Commissioned Services	080 526	18-Sep-2013 10-Sep-2013	1309-04088 1309-04089		900.00 R 1,307.00 R	Guardian News & Media Ltd Guiseley & Yeadon Medical Practice
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-04090		3,075.10 R	Guiseley & Yeadon Medical Practice
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-04091		9,187.93 R	Guiseley Childrens Day Nursery
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	20-Sep-2013	1309-04092		1,315.00 R	Gv Landscapes & Construction Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		T DatePaid	TransactionN umber NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	eCode 627	25-Sep-2013	1309-04093	664.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04094	1,330.66 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2013	1309-04095	581.00 R	H & H Refrigeration 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	19-Sep-2013 19-Sep-2013	1309-04096 1309-04097	1,049.00 R 1,270.00 R	H & H Refrigeration Ltd H & H Refrigeration Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	205	10-Sep-2013		1,790.00 R	H & H Refrigeration Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013		1,976.24 R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	19-Sep-2013	1309-04100	2,240.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-04101	1,304.10 R	H Rawstron
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	11-Sep-2013 11-Sep-2013	1309-04102 1309-04103	4,542.60 R 15,953.43 R	H W Martin Waste Limited H W Martin Waste Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	25-Sep-2013	1309-04104	468.08 R	Haighs (Guiseley) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	18-Sep-2013	1309-04105	471.57 R	Haighs (Guiseley) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-04106	1,241.84 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	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Sep-2013 11-Sep-2013	1309-04107 1309-04108	460.00 R 480.00 R	Halligan Lift Services Halligan Lift Services
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013		480.00 R	Halligan Lift Services
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Sep-2013	1309-04110	17,500.00 R	Hamara (Hlc)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013		517.12 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	25-Sep-2013 30-Sep-2013		1,415.04 R 2,790.00 R	REDACTED PERSONAL DATA Hammond & Son Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2013		2,790.00 R	Hammond & Son Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-04115	2,790.00 R	Hammond & Son Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013		12,000.00 R	Hammond & Son Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013		1,811.60 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	25-Sep-2013 25-Sep-2013	1309-04118 1309-04119	1,017.96 R 7,794.80 R	Handsale Ltd 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	25-Sep-2013	1309-04120	1,377.40 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06-Sep-2013	1309-04121	546.00 R	Hanover Housing Association
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013		425.70 R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013		453.70 R	Hanson Aggregates
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2013 20-Sep-2013		453.70 R 453.70 R	Hanson Aggregates Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-Sep-2013		453.70 R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Sep-2013	1309-04127	510.18 R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-Sep-2013	1309-04128	538.65 R	Hanson Aggregates
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Sep-2013 27-Sep-2013	1309-04129 1309-04130	560.45 R 754.64 R	Hanson Aggregates
Leeds City Council	Environment & Housing	Highways Parks & Countryside	Premises	Roads Paths Seats & Shelters	113	30-Sep-2013	1309-04131	1,098.63 R	Hanson Aggregates Hanson Aggregates
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Roads Paths Seats & Shelters	113	30-Sep-2013	1309-04132	2,964.33 R	Hanson Aggregates
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Sep-2013	1309-04133	468.70 R	Hanson Aggregates
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials Operational Materials	205	27-Sep-2013	1309-04134	548.00 R	Hanson Aggregates
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	27-Sep-2013 30-Sep-2013	1309-04135 1309-04136	1,419.55 R 1,645.11 R	Hanson Aggregates Hanson Aggregates
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Sep-2013		1,657.18 R	Hanson Aggregates
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	19-Sep-2013	1309-04138	2,727.87 R	Hanson Aggregates
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-04139	1,440.00 R	Hapton Care Homes
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 Residential	569 580	25-Sep-2013 25-Sep-2013		3,816.56 R 19,658.12 R	Hapton Care Homes Hapton Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04142	516.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Roseville Enterprises	Premises	Hire of meeting rooms	143	26-Sep-2013		850.00 R	Harehills Cic
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	04-Sep-2013		8,500.00 R	Harehills Lane Baptist Church
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	Premises Premises	Solid Fuel External Cleaning Services	121 130	05-Sep-2013 10-Sep-2013	1309-04145 1309-04146	1,642.74 R 2,432.16 R	Hargreaves Energy & Commodities Hargreaves Energy & Commodities
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Sep-2013		7,961.80 R	Harlington House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04148	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	26-Sep-2013		916.72 R	Harratts Leeds
Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	26-Sep-2013		1,313.40 R 2,629.87 R	Harratts Leeds REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013 25-Sep-2013	1309-04151	2,029.07 R 2,095.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10-Sep-2013		600.00 R	Harrogate & District Nhs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10-Sep-2013		1,800.00 R	Harrogate & District Nhs
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259 570	11-Sep-2013		1,250.00 R	Harrogate Borough Council
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	25-Sep-2013 25-Sep-2013	1309-04156 1309-04157	12,342.44 R 9,834.42 R	Harrogate Lodge Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-04158	1,366.00 R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013		14,036.04 R	Harrogate Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Transport	Residential	580 305	25-Sep-2013 27-Sep-2013	1309-04160 1309-04161	2,494.88 R 1,856.00 R	Harry Priestley House Harsco Infrastructure Services Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Third Party Payments	Plant Hire - By Directorate Nursing Home	570	25-Sep-2013	1309-04162	3,641.82 R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013		15,354.80 R	Hartisca House
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	12-Sep-2013		1,699.20 R	Hartley Greens Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Sep-2013	1309-04165	440.00 R	Harvest Healthcare
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	Third Party Payments Third Party Payments	Residential Residential	580 580	25-Sep-2013 25-Sep-2013		8,640.00 R 1.027.08 R	Hawkstone House Hawthorn House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013		1,774.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-04169	1,815.36 R	Headingley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013		12,722.55 R	Headingley Hall Nursing Home
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Environmental Health	Third Party Payments Capital	Residential Construction	580 3	25-Sep-2013 16-Sep-2013		1,230.00 R 2,408.51 C	Headingley Hall Nursing Home Headrow Housing Group
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	5 514	06-Sep-2013		917.28 R	Headrow Housing Group
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	23-Sep-2013		800.00 R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	23-Sep-2013	1309-04175	800.00 R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	23-Sep-2013		800.00 R	Health For All (Leeds)
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Executive Support Executive Support	Supplies and Services Supplies and Services	Well Being' Large Grants Projects Well Being' Large Grants Projects	230 230	20-Sep-2013 20-Sep-2013		1,048.51 R 1,572.76 R	Health For All (Leeds) Health For All (Leeds)
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	17-Sep-2013		2,726.25 R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Public Health	Supplies and Services	Grants To Voluntary Organisations	293	12-Sep-2013	1309-04180	1,164.78 R	Health For All (Leeds)
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013		865.00 R	Healthwork Ltd
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	27-Sep-2013 13-Sep-2013		1,740.00 R 3,020.00 R	Healthwork Ltd Healthwork Ltd
Leeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013		3,060.00 R	Healthwork Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	30-Sep-2013		2,500.00 R	Healthy Living Network - Leeds

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Leds City CouncilCity DevelopmentLibraries, Arks A leritageSupplies and ServicesOther Hired And Contracted Services26527-Sep-20131309-442872,345.86 MHit cleads CityEast North EastEast North EastConstruction Services TotalSupplies and ServicesOther Hired And Contracted Services25605-Aug-20131309-442873,603.80 MHit Glazing LintedEast North EastEast North EastConstruction Services TotalSupplies and ServicesOther Hired And Contracted Services25615-Aug-20131309-442873,603.80 MHit Glazing LintedEast North EastEast North EastConstruction ServicesSupplies and ServicesOther Hired And Contracted Services25615-Aug-20131309-44287427.20 MHit Glazing LintedEast North EastEast North EastConstruction ServicesSupplies and ServicesOther Hired And Contracted Services25605-Sep-20131309-44271533.00 RHit Glazing LintEast North EastEast North EastConstruction ServicesSupplies and ServicesOther Hired And Contracted Services25605-Sep-20131309-44272536.20 RHit Glazing LintEast North EastConstruction ServicesSupplies and ServicesOther Hired And Contracted Services25605-Sep-20131309-44272536.20 RHit Glazing LintEast North EastConstruction ServicesSupplies and ServicesOther Hired And Contracted Services25605-Sep-20131309-44272536.20 RHit Glazing LintEast North East										
East - North East       East - North East       Construction Services       Supplies and Services       Other Hired And Contracted Services       265       15-Aug-2013       1309-04229       3,603.60 R       Hk Glazing Linited         East - North East       East - North East       Construction Services       Supplies and Services       Other Hired And Contracted Services       265       15-Aug-2013       1309-04229       3,603.60 R       Hk Glazing Linited         East - North East       East - North East       Construction Services       Supplies and Services       Other Hired And Contracted Services       265       05-Sep-2013       1309-04271       533.00 R       Hk Glazing Lid         East - North East       East - North East       Construction Services       Supplies and Services       Other Hired And Contracted Services       265       05-Sep-2013       1309-04272       536.20 R       Hk Glazing Lid         East - North East       East - North East       Construction Services       Supplies and Services       Other Hired And Contracted Services       265       05-Sep-2013       1309-04272       536.20 R       Hk Glazing Lid         East - North East       East - North East       Construction Services       Supplies and Services       Other Hired And Contracted Services       265       05-Sep-2013       1309-04272       536.20 R       Hk Glazing Lid <t< td=""><td>Leeds City Council</td><td>City Development</td><td>Libraries, Arts &amp; Heritage</td><td>Supplies and Services</td><td>Other Hired And Contracted Services</td><td>265</td><td>27-Sep-2013</td><td>1309-04267</td><td>2,345.86 R</td><td>Hilton Leeds City</td></t<>	Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2013	1309-04267	2,345.86 R	Hilton Leeds City
East - North EastEast - North EastConstruction ServicesSupplies and ServicesOther Hired And Contracted Services25512-Sep-20131309-04270427.20 RHk Glazing LtdEast - North EastEast - North EastConstruction ServicesSupplies and ServicesOther Hired And Contracted Services2650.5-Sep-20131309-04271533.00 RHk Glazing LtdEast - North EastEast - North EastConstruction ServicesSupplies and ServicesOther Hired And Contracted Services2650.5-Sep-20131309-04271530.00 RHk Glazing LtdEast - North EastEast - North EastConstruction ServicesSupplies and ServicesOther Hired And Contracted Services2650.5-Sep-20131309-04273609.00 RHk Glazing LtdEast - North EastConstruction ServicesSupplies and ServicesOther Hired And Contracted Services2650.5-Sep-20131309-04273609.00 RHk Glazing LtdEast - North EastConstruction ServicesSupplies and ServicesOther Hired And Contracted Services2650.5-Sep-20131309-04273716.00 RHk Glazing LtdEast - North EastConstruction ServicesSupplies and ServicesOther Hired And Contracted Services26512-Sep-20131309-04273716.00 RHk Glazing LtdEast - North EastConstruction ServicesSupplies and ServicesOther Hired And Contracted Services26512-Sep-20131309-04273716.00 RHk Glazing LtdEast - North EastConstruction ServicesSupplies and Services <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>05-Aug-2013</td> <td>1309-04268</td> <td></td> <td>Hk Glazing Limited</td>							05-Aug-2013	1309-04268		Hk Glazing Limited
East - North East         East - North East         Construction Services         Supplies and Services         Other Hired And Contracted Services         265         05-Sep-2013         1309-04271         533.0.0 R         Hk Glazing Lid           East - North East         East - North East         Construction Services         Supplies and Services         Other Hired And Contracted Services         265         05-Sep-2013         1309-04271         530.0.0 R         Hk Glazing Lid           East - North East         East - North East         Construction Services         Supplies and Services         Other Hired And Contracted Services         265         05-Sep-2013         1309-04273         609.00 R         Hk Glazing Lid           East - North East         East - North East         Construction Services         Supplies and Services         Other Hired And Contracted Services         265         05-Sep-2013         1309-04273         609.00 R         Hk Glazing Lid           East - North East         East - North East         Construction Services         Supplies and Services         Other Hired And Contracted Services         265         05-Sep-2013         1309-04273         716.00 R         Hk Glazing Lid           East - North East         East - North East         Construction Services         Supplies and Services         Other Hired And Contracted Services         265         05-Sep-2013										
East - North East         Construction Services         Supplies and Services         Other Hired And Contracted Services         265         05-Sep-2013         1309-04272         536.20 R         Hk Glazing Ltd           East - North East         East - North East         Construction Services         Supplies and Services         Other Hired And Contracted Services         265         05-Sep-2013         1309-04272         536.20 R         Hk Glazing Ltd           East - North East         East - North East         Construction Services         Supplies and Services         Other Hired And Contracted Services         265         05-Sep-2013         1309-04273         609.00 R         Hk Glazing Ltd           East - North East         East - North East         Construction Services         Supplies and Services         Other Hired And Contracted Services         265         05-Sep-2013         1309-04273         609.00 R         Hk Glazing Ltd           East - North East         Construction Services         Supplies and Services         Other Hired And Contracted Services         265         05-Sep-2013         1309-04273         716.00 R         Hk Glazing Ltd           East - North East         Construction Services         Supplies and Services         Other Hired And Contracted Services         265         12-Sep-2013         1309-04274         716.00 R         Hk Glazing Ltd					Other Hired And Contracted Services					Hk Glazing Ltd
East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 05-Sep-2013 1309-04274 716.00 R Hk Glazing Ltd East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 12-Sep-2013 1309-04275 1,225.00 R Hk Glazing Ltd	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-04272	536.20 R	Hk Glazing Ltd
East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 12-Sep-2013 1309-04275 1,225.00 R Hk Glazing Ltd										
			Construction Services			265 265	05-Sep-2013 12-Sep-2013			
East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 05-Sep-2013 1309-04276 1,309.00 R Hk Glazing Ltd										
Leeds City Council Central & Corporate Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 18-Sep-2013 1309-04277 446.45 R Hk Glazing Ltd	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-04277	446.45 R	Hk Glazing Ltd
Leeds City Council Central & Corporate Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 26 05-Sep-2013 1309-04278 488.93 R Hk Glazing Ltd	Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-04278	488.93 R	Hk Glazing Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-04279	493.28	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-04280	770.00	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate Functions	Cost Of Collection Total	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2013	1309-04281	1,122.00		Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection Total	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2013	1309-04282	5,718.00		Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection Total	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2013	1309-04283	9,639.00		Hmcourts-Service.G
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total	Support Services	Legal Disbursements	411 411	08-Aug-2013	1309-04284 1309-04285	39,670.00 60.000.00		Hmcourts-Service.G Hmcts
Leeds City Council Leeds City Council	Environment & Housing	Safeguarding Targeted & Specialist Hra	Support Services Support Services	Legal Disbursements Legal Disbursements	411	16-Sep-2013 24-Sep-2013	1309-04285	6,240.00		Hmcts
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1309-04287	3,687.00		Hobart Uk
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2013	1309-04288	705.43		Hobart Uk
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Sep-2013	1309-04289	1,390.00		Hodsons Estate Agents
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	27-Sep-2013	1309-04290	450.00	R	Hogans Estate & Letting Agents
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	25-Sep-2013	1309-04291	1,756.32		Holgate House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-04292	1,111.40		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Sep-2013	1309-04293	957.00		Holly Bank Trust
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements SEN Placements	507 566	05-Sep-2013 11-Sep-2013	1309-04294 1309-04295	6,664.00 21,897.02		Holly Bank Trust School Account Holly Bank Trust School Account
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	18-Sep-2013	1309-04295	49,645.16		Holly Bank Trust School Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-04297	1,314.76		Holly House
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-04298	3,232.60		Holly House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Sep-2013	1309-04299	9,450.00		Holly House Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-04300	4,098.60		Hollybank Trust
Leeds City Council as Accountable Body	<ul> <li>Social Services Pooled Budgets</li> </ul>	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-04301	21,808.60		Hollybank Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-04302	823.44		Hollycroft
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-04303	666.08		Holme Farm Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-04304	1,136.04		Holme House
Leeds City Council	Adult Social Care Other Education Services	Services For Older People - 65 And Over Primary Schools	Third Party Payments	Residential Construction	580	25-Sep-2013	1309-04305 1309-04306	776.72 73.976.00		Holme Manor
Leeds City Council Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Capital Third Party Payments	Sheltered Accommodation	3 569	18-Sep-2013 25-Sep-2013	1309-04306	4,972.00		Holstan (Pipework Fabrications) Ltd Home Farm Trust
Leeds City Council as Accountable Body	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Sep-2013	1309-04308	4,972.00		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-04309	472.00		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04310	704.24		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	12-Sep-2013	1309-04311	737.52	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04312	811.12		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04313	946.76		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-04314	946.76		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	03-Sep-2013	1309-04315 1309-04316	1,003.00 1,032.52		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	12-Sep-2013 12-Sep-2013	1309-04316	1,032.52		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04318	1,044.92		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04319	1.091.68		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-04320	1,172.62	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	12-Sep-2013	1309-04321	1,252.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04322	1,318.48	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-04323	1,666.00		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04324	1,742.80		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04325 1309-04326	1,749.84		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		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-Sep-2013 12-Sep-2013	1309-04326	1,778.80 2,419.00		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04328	2,579.88		Home Farm Trust Ltd
Leeds City Council as Accountable Bod		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04329	2,664.76		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04330	2,814.00		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04331	2,823.64	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	<ul> <li>Social Services Pooled Budgets</li> </ul>	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04332	3,121.76		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04333	3,227.48		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04334	3,316.68		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	12-Sep-2013	1309-04335	3,428.40		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	12-Sep-2013 12-Sep-2013	1309-04336 1309-04337	3,454.00 3.542.08		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04338	3,691.52		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-04339	3,691.52		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04340	3,722.08		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04341	4,606.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04342	4,735.36		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04343	7,203.00		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	18-Sep-2013	1309-04344 1309-04345	7,375.72 8,865.60		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	12-Sep-2013 20-Sep-2013	1309-04345	8,865.60		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-04346	11,145.20		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Sep-2013	1309-04348	21,246.87		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	27-Sep-2013	1309-04349	21,246.87		Home Farm Trust Ltd
Leeds City Council as Accountable Body	<ul> <li>Social Services Pooled Budgets</li> </ul>	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-04350	59,189.52		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Sep-2013	1309-04351	2,150.84		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Sep-2013	1309-04352	3,494.40		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Sep-2013	1309-04353	3,654.04		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	12-Sep-2013 20-Sep-2013	1309-04354 1309-04355	3,654.04 4,009.00		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Sep-2013		4,009.00		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Sep-2013	1309-04357	5,189.04		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	25-Sep-2013	1309-04358	15,216.12		Home Farm Trust Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-04359	2,058.58		Home Office
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Sep-2013	1309-04360	574.20	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-04361	1,331.17		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-04362	14,576.10		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-04363	36,675.93		Homecare Support Homecare Support
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	20-Sep-2013 20-Sep-2013	1309-04364 1309-04365	1,619.04 4,247.10		Homecare Support Homecare Support
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564	20-Sep-2013 27-Sep-2013		4,247.10 652.50		Homecare Support Homelife ( Leeds ) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Sep-2013		1,921.00		Homelife ( Leeds ) Ltd
Leeds City Council as Accountable Body	/ Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-04368	1,464.00		Homelife ( Leeds ) Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-04369	1,774.50		Homelife ( Leeds ) Ltd
Leeds City Council as Accountable Body	<ul> <li>Social Services Pooled Budgets</li> </ul>	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-04370	3,184.68	R	Homelife ( Leeds ) Ltd
Leeds City Council as Accountable Body	<ul> <li>Social Services Pooled Budgets</li> </ul>	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-04371	3,361.02	R	Homelife ( Leeds ) Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu	: DatePaid	TransactionN	NetAmount	CapitalOrReve	<sup>nu</sup> SupplierName
-					eCode		umber		e	
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	27-Sep-2013 25-Sep-2013	1309-04372 1309-04373	3,36	.02 R	Homelife (Leeds) Ltd Homes Together Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-04374		1.00 R	Honeybee Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-04375		0.00 R	Honeybee Nursery
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2013	1309-04376		.00 R	Hopkins Catering Equipment Ltd
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Area Well Being Services For Older People - 65 And Over	Capital Third Party Payments	Construction Residential Care Dementia	3 571	05-Sep-2013 25-Sep-2013	1309-04377 1309-04378	24,07	.60 C	Hops Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-04379		.88 R	Hopton Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-04380		.00 R	Horsforth Grove Methodist Church
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-04381		2.72 R	Horsforth Grove Methodist Church
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Planning & Sustainable Development Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Construction Other Equipment	3 203	26-Sep-2013 27-Sep-2013	1309-04382 1309-04383		2.95 C 5.00 R	Horticon Ltd Hospital Metalcraft Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Memberships	226	19-Sep-2013	1309-04384		.73 R	Housemark Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	11-Sep-2013	1309-04385	83	.71 R	Housing 21
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	06-Sep-2013	1309-04386		.79 R	Housing 21
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	Payments To Voluntary Organisations Home Care	561 568	19-Sep-2013 06-Sep-2013	1309-04387 1309-04388		.00 R .85 R	Housing 21 Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2013	1309-04389		.71 R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2013	1309-04390		.64 R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2013	1309-04391	23,00		Housing 21
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Strategy & Commissioning	Third Party Payments Third Party Payments	Home Care Supporting Ppl - Block Gross Chargeable	568 514	06-Sep-2013 06-Sep-2013	1309-04392 1309-04393		8.77 R 1.00 R	Housing 21 Housing 21
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06-Sep-2013	1309-04394		6.64 R	Housing 21
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	30-Sep-2013	1309-04395		.40 R	Howard Shepherd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-04396		.00 R	Hpi Ltd
Leeds City Council	Environment & Housing	Hra	Employees	Professional Subscriptions	089	27-Sep-2013	1309-04397		.00 R	Hqn Ltd
East - North East Leeds City Council	East - North East Adult Social Care	Corporate Directorate Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Information Technology (Computers) Personalised Budgets	214 627	19-Sep-2013 25-Sep-2013	1309-04398 1309-04399		1.71 R 1.36 R	Hub Solutions REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Advertising	211	27-Sep-2013	1309-04399			Hub-Mdp Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Sep-2013	1309-04401	1,31	.00 R	Hudson & Partners
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-04402		.63 R	Hudson & Partners
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04403		.96 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Supplies and Services	Personalised Budgets Operational Materials	627 205	25-Sep-2013 18-Sep-2013	1309-04404 1309-04405		.16 R 1.00 R	REDACTED PERSONAL DATA Hurrell & Mclean Seeds Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	25-Sep-2013	1309-04406		.00 R	Hurrell & Mclean Seeds Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	27-Sep-2013	1309-04407		.00 R	Hurrell & Mclean Seeds Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	25-Sep-2013	1309-04408		.50 C	Hurrell & Mclean Seeds Limited
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Public Health	Transfer Payments Third Party Payments	Personalised Budgets Public Health Commissioned Services	627 526	25-Sep-2013 26-Sep-2013	1309-04409 1309-04410		0.00 R 6.80 R	REDACTED PERSONAL DATA Hyde Park Surgery
Leeds City Council	Environment & Housing	Public Health Parks & Countryside	Transport	Plant Spares	346	20-Sep-2013 20-Sep-2013	1309-04410		.78 R	Hydraulic Equipment Supermarkets
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	30-Sep-2013	1309-04412		.31 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-04413		.00 R	I D Howitt Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-04414		.00 R	I G Allman & Partners
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Public Health Parks & Countryside	Third Party Payments Supplies and Services	Public Health Commissioned Services Operational Materials	526 205	09-Sep-2013 06-Sep-2013	1309-04415 1309-04416		.00 R .94 R	I G Allman & Partners
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-04417		.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-04418		.00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Software - Expenditure	080	11-Sep-2013	1309-04419		.00 R	Ibm United Kingdom Limited
Leeds City Council Aire Valley Homes Leeds	Environment & Housing Aire Valley Homes Leeds	Community Safety Property	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	09-Sep-2013 27-Sep-2013	1309-04420 1309-04421		6.00 R 1.00 R	I-Comply Ideal Hygiene
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	18-Sep-2013	1309-04422		.00 R	Ideal Hygiene
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	27-Sep-2013	1309-04423	1,10	0.00 C	Ideal Hygiene
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	11-Sep-2013	1309-04424		.00 R	Idox Information Solutions Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Information Technology Learning Skills & Universal	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Other Organisations	214 511	03-Sep-2013 27-Sep-2013	1309-04425 1309-04426		1.00 R 1.00 R	Idox Software Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Sep-2013	1309-04427		.00 R	Igen Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Sep-2013	1309-04428		.00 R	Igen Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	27-Sep-2013	1309-04429	190,62		Igen Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate	Audit And Risk Total Public Health	Employees Third Party Payments	Training Costs Public Health Commissioned Services	71 526	16-Aug-2013 06-Sep-2013	1309-04430 1309-04431		2.00 R 4.85 R	lia - UK & Ireland Imaan Pharmacy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11-Sep-2013	1309-04432		.00 R	Imageco Visual Imaging Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013	1309-04433		.50 R	Imagination Gaming
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Sep-2013	1309-04434		.00 R	Imagineer Development Uk Cic
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	06-Sep-2013 06-Sep-2013	1309-04435 1309-04436		1.00 R 1.00 R	Imagineer Development Uk Cic Imagineer Development Uk Cic
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Sep-2013	1309-04437		1.00 R	Imagineer Development Uk Cic
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	06-Sep-2013	1309-04438	79	.00 R	Impact Resources
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	05-Sep-2013	1309-04439		.40 R	Imperial Civil Enforcement Solutions
Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Traffic Signals	265 108	12-Sep-2013	1309-04440 1309-04441		2.50 R 7.62 R	Improvement Development Growth Limited Imtech Traffic & Infra Uk Limited
Leeds City Council Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	13-Sep-2013 23-Sep-2013	1309-04442		.02 R 1.10 R	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23-Sep-2013	1309-04443		.92 R	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Sep-2013	1309-04444		8.87 C	Imtech Traffic & Infra Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Sep-2013	1309-04445		.93 C	Imtech Traffic & Infra Uk Limited
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Highways Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Construction Other Equipment	3 203	13-Sep-2013 18-Sep-2013	1309-04446 1309-04447		.93 C .00 R	Imtech Traffic & Infra Uk Limited 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	20-Sep-2013	1309-04448		.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	26-Sep-2013	1309-04449	2,00	.63 R	Independence Mobility Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	External Cleaning Services	130	30-Sep-2013	1309-04450		.00 R	Independent Cleaning Services Limited
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Furniture And Equipment Section 17	203 551	10-Sep-2013 11-Sep-2013	1309-04451 1309-04452		2.00 R 0.00 R	Independent Design & Display Independent Domestic Abuse Services
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-04452		.00 R	Independent Playground Inspections
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-04454	82	.00 R	Independent Playground Inspections
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Sep-2013	1309-04455		.00 R	Info Display Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Asset Management Services	Transfer Payments Premises	Personalised Budgets	627 127	25-Sep-2013	1309-04456 1309-04457		.16 R 8.24 R	REDACTED PERSONAL DATA Initial Washroom Solutions
Leeds City Council East - North East	City Development East - North East	Asset Management Services Construction Services Total	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265	17-Sep-2013 16-Aug-2013	1309-04457 1309-04458		1.24 R 1.80 R	Initial Washroom Solutions Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2013	1309-04459		.00 R	Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2013	1309-04460	71	.00 R	Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2013	1309-04461		0.00 R	Inner City Roofing
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Aug-2013 02-Aug-2013	1309-04462 1309-04463		2.40 R 0.20 R	Inner City Roofing Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2013			.40 R	Inner City Roofing
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		ur DatePaid	TransactionN umber	NetAmount	CapitalOrRever e	SupplierName
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-2013	1309-04465	90	0.00 R	Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2013	1309-04466		3.20 R	Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2013	1309-04467		4.00 R	Inner City Roofing
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Aug-2013 21-Aug-2013	1309-04468 1309-04469		8.00 R 5.40 R	Inner City Roofing Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-2013	1309-04469		4.00 R	Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2013	1309-04471		4.00 R	Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2013	1309-04472		6.36 R	Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2013	1309-04473		2.80 R	Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2013	1309-04474		9.00 R	Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2013	1309-04475		2.60 R	Inner City Roofing
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Aug-2013 16-Aug-2013	1309-04476 1309-04477		0.40 R 1.00 R	Inner City Roofing Inner City Roofing
East - North East	Fast - North Fast	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2013	1309-04478		5.40 R	Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2013	1309-04479		3.40 R	Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-2013	1309-04480		8.00 R	Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2013	1309-04481		7.00 R	Inner City Roofing
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-2013	1309-04482		2.20 R	Inner City Roofing
East - North East	East - North East East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2013	1309-04483		5.80 R	Inner City Roofing
East - North East Fast - North Fast	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Aug-2013 19-Aug-2013	1309-04484 1309-04485		0.08 R 6.00 R	Inner City Roofing Inner City Roofing
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	203	13-Sep-2013	1309-04486		9.51 R	Ins Sudlows Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	20-Sep-2013	1309-04487		2.00 R	Inspired By:Creative Solutions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Sep-2013	1309-04488		5.00 R	Instant Promotions (Uk) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-04489	47	0.40 R	Instarmac Group Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23-Sep-2013	1309-04490		9.92 R	Instarmac Group Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2013	1309-04491		6.24 R	Instarmac Group Plc
Leeds City Council	City Development	Highways Miscellaneous	Supplies and Services	Operational Materials	205 227	20-Sep-2013	1309-04492 1309-04493		7.12 R 0.00 R	Instarmac Group Plc
Leeds City Council Leeds City Council	Strategic Accounts Environment & Housing	Miscellaneous Statutory Housing	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227	02-Sep-2013 11-Sep-2013	1309-04493 1309-04494		0.00 R 0.00 R	Interact Church & Community Partnership Intercity Accommodation Bacs 2
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	05-Sep-2013	1309-04494		0.00 R	Interface Enterprises Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Sep-2013	1309-04496		9.60 R	International Decorative Surfaces
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-04497		1.03 R	International Lift Equipment Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-04498		1.03 R	International Lift Equipment Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-04499		1.03 R	International Lift Equipment Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-04500	133,82		International Lift Equipment Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-04501		3.11 R	International Lift Equipment Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Commercial Services Trading Services	Supplies and Services Supplies and Services	Subsistence Operational Furniture And Equipment	256 203	24-Sep-2013 09-Sep-2013	1309-04502 1309-04503		0.00 R 3.40 R	Interplay Theatre Trust Intro Industrial Supplies
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	203	30-Sep-2013	1309-04503	871,33		Investors In The Community
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	30-Sep-2013	1309-04505	3,247,04		Investors In The Community
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	24-Sep-2013	1309-04506		5.00 R	loda Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	19-Sep-2013	1309-04507	45	0.00 R	Ioda Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04508		2.36 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Sep-2013	1309-04509		0.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03-Sep-2013 03-Sep-2013	1309-04510 1309-04511		3.89 R 0.00 R	Ireland Wood Childrens Centre Ireland Wood Childrens Centre
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-04512		1.52 R	Ireland Wood Horsforth Medical Practice
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Sep-2013	1309-04513		0.00 R	Ireland Wood/ Horsforth Medical Practice
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04514		7.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04515		1.28 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	17-Sep-2013	1309-04516		7.00 R	Isand Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Caretaking/ Porterage/Enquiries	168 580	12-Sep-2013	1309-04517 1309-04518		6.67 R	Iss Facility Services Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets 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	25-Sep-2013 25-Sep-2013	1309-04518		7.00 R 9.76 R	Ivy Cottage Ivy House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-04520		2.12 R	Ivy House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-04521		2.32 R	Ivy House Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-04522		1.84 R	Ivy Mead
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-04523		0.00 R	Ivy Mead
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-04524		2.74 R	Izvg Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Sep-2013	1309-04525		5.11 R	J & S Foods Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11-Sep-2013 04-Sep-2013	1309-04526 1309-04527		9.86 R 8.09 R	J & S Foods Ltd J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Sep-2013	1309-04528		0.08 R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Sep-2013	1309-04529		6.88 R	J & S Foods Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	13-Sep-2013	1309-04530	43	1.15 R	J & S Foods Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	17-Sep-2013	1309-04531		6.15 R	J & S Foods Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	06-Sep-2013	1309-04532		8.00 R	J & S Foods Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Sep-2013 13-Sep-2013	1309-04533 1309-04534		2.53 R 5.47 R	J & S Foods Ltd 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	06-Sep-2013	1309-04534		9.47 R	J & S Foods Ltd J & S Foods Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	26-Sep-2013	1309-04536		1.50 R	J & S Foods Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	20-Sep-2013	1309-04537		8.00 R	J & S Foods Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	24-Sep-2013	1309-04538		5.95 R	J & S Foods Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Food & Drink	231	20-Sep-2013	1309-04539		1.60 R	J & S Foods Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	16-Sep-2013	1309-04540		2.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-04541		9.88 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Sep-2013 11-Sep-2013	1309-04542 1309-04543		0.00 R 0.00 R	J K Electric J Lomax
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	265 580	25-Sep-2013	1309-04544		0.68 R	J Martin & A Singh-Sall Joint
Leeds City Council	City Development	Recreation Total	Supplies and Services	Office Furniture & Equipment	201	09-Aug-2013	1309-04545		7.95 R	J P Lennard Ltd
Leeds City Council	City Development	Recreation Total	Supplies and Services	Office Furniture & Equipment	201	30-Aug-2013	1309-04546	1,09	3.50 R	J P Lennard Ltd
Leeds City Council	City Development	Recreation Total	Supplies and Services	Operational Furniture And Equipment	203	08-Aug-2013	1309-04547	69	1.50 R	J P Lennard Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Sep-2013	1309-04548		0.00 R	J Paul D Associates Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	12-Sep-2013	1309-04549		5.00 R	J Paul D Associates Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008	12-Sep-2013 12-Sep-2013	1309-04550 1309-04551		6.60 R 6.35 R	J Paul D Associates Limited J Paul D Associates Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	12-Sep-2013	1309-04552		3.90 R	J Paul D Associates Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Sep-2013	1309-04553		9.30 R	J Paul D Associates Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Sep-2013	1309-04554	1,80	5.30 R	J Paul D Associates Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	20-Sep-2013			0.25 R	J Paul D Associates Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	12-Sep-2013			2.60 R	J Paul D Associates Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	06-Sep-2013	1309-04557	60	0.00 R	J W Crowther & Son Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	r DatePaid	umber	NetAmount		
Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Sep-2013	1309-04558 1309-04559		,363.20 R ,590.40 R	J W Crowther & Son Ltd J W Crowther & Son Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13-Sep-2013 06-Sep-2013	1309-04559		3,180.80 R	J W Crowther & Son Ltd J W Crowther & Son Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-04561		787.50 R	J W Crowther & Son Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Sep-2013	1309-04562		0,000.00 R	J W Kenyon Construction Limited
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 Transfer Payments	Adoptions - Allowances Personal Budgets	560 627	12-Sep-2013	1309-04563 1309-04564		500.00 R 3.691.32 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	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013 25-Sep-2013	1309-04565		3,078.08 R	Jackson Avenue
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04566		968.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-04567		719.44 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Hired And Contracted Services	265 627	27-Sep-2013 25-Sep-2013	1309-04568 1309-04569		,260.00 R 2,735.76 R	James Caverhill Conservation Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personal Budgets Personalised Budgets	627	25-Sep-2013 25-Sep-2013	1309-04569		632.36 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Sep-2013	1309-04571		986.70 R	Jan Bennett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Sep-2013	1309-04572		,271.00 R	Jan Bennett
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2013	1309-04573 1309-04574		728.75 R	Jana Dostalova
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	Direct Payments Personalised Budgets	626 627	25-Sep-2013 25-Sep-2013	1309-04575		586.68 R ,710.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-Sep-2013	1309-04576		,650.00 R	Jane Earnshaw
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-Sep-2013	1309-04577	5	5,550.00 R	Jane Earnshaw
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04578		766.78 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 Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04579 1309-04580		738.76 R .059.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Other Organisations	627 511	25-Sep-2013 03-Sep-2013	1309-04581		3,780.67 R	Janey'S Web
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-04582		9,947.70 R	Janey'S Web
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04583		442.12 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	25-Sep-2013	1309-04584		2,399.84 R	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	25-Sep-2013 25-Sep-2013	1309-04585 1309-04586		,658.00 R ,695.76 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	25-Sep-2013	1309-04587		658.84 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2013	1309-04588		,500.00 R	Jaupt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Sep-2013	1309-04589		I,335.35 R	Jay Fostering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2013	1309-04590		3,858.05 R	Jays Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Roseville Enterprises Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Art Galleries Total Stores	203 003	20-Sep-2013 02-Sep-2013	1309-04591 1309-04592		,154.43 R ,662.18 R	Jbc Industrial Services Ltd Jdr Confectionery Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013	1309-04593		558.02 R	Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013	1309-04594	2	2,113.05 R	Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Road Fund Licences	323	06-Sep-2013	1309-04595		,255.00 R	Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2013	1309-04596		454.06 R	Jds Trucks
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	27-Sep-2013 06-Sep-2013	1309-04597 1309-04598		527.83 R ,731.40 R	Jds Trucks Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-Sep-2013	1309-04599		,828.49 R	Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2013	1309-04600		,843.84 R	Jds Trucks
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-Sep-2013	1309-04601		,859.19 R	Jds Trucks
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 Direct Payments	627 626	25-Sep-2013 25-Sep-2013	1309-04602 1309-04603		424.08 R ,096.00 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	25-Sep-2013 25-Sep-2013	1309-04603		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	25-Sep-2013	1309-04605		,267.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04606		618.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04607		676.36 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Direct Payments Teaching Materials	626 202	25-Sep-2013 27-Sep-2013	1309-04608 1309-04609		,342.12 R 627.50 R	REDACTED PERSONAL DATA Jelly And Bean
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-04610		814.80 R	Jellytots Private Day Nursery Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-04611	9	9,450.00 R	Jellytots Private Day Nursery Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04612		2,402.84 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Other Education Services	Services For Older People Under 65 P/Dis Primary Schools	Transfer Payments	Direct Payments Construction	626 3	25-Sep-2013 27-Sep-2013	1309-04613 1309-04614		,529.52 R 7,813.00 C	REDACTED PERSONAL DATA Jennings Roofing Ltd
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Capital Transfer Payments	Direct Payments	626	25-Sep-2013	1309-04615		2,751.92 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13-Sep-2013	1309-04616		,000.00 R	Jenny Harris
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-04617		,765.00 R	Jeremias Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2013	1309-04618 1309-04619		2,868.00 R	Jeremias Uk Ltd 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	627 627	25-Sep-2013 25-Sep-2013	1309-04619		450.00 R ,032.72 R	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	25-Sep-2013	1309-04621		493.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04622		894.00 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	30-Sep-2013	1309-04623		477.00 R	Jewson Limited
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 Total	Transfer Payments Supplies and Services	Personal Budgets Food & Drink	627 231	25-Sep-2013 07-Aug-2013	1309-04624 1309-04625		,474.36 R 2,054.69 R	REDACTED PERSONAL DATA Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Food & Drink	231	07-Aug-2013	1309-04626		5,840.72 R	Ji Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Food & Drink	231	07-Aug-2013	1309-04627		,276.37 R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Food & Drink	231	07-Aug-2013	1309-04628		6,606.72 R	Jj Food Service Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Total Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Food & Drink Personalised Budgets	231 627	13-Aug-2013	1309-04629 1309-04630		,216.89 R 2,774.32 R	Jj Food Services Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013 25-Sep-2013	1309-04631		.,774.32 R .,833.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04632		880.85 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	25-Sep-2013	1309-04633		533.44 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Sep-2013	1309-04634		684.00 R	Joanne Astbury
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	25-Sep-2013 25-Sep-2013	1309-04635 1309-04636		892.80 R ,663.32 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	25-Sep-2013	1309-04637		,606.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-04638		436.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-04639		472.28 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials Operational Materials	205	11-Sep-2013	1309-04640		504.00 R	Job Earnshaw & Bros Limited
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	06-Sep-2013 26-Sep-2013	1309-04641 1309-04642		754.80 R 815.67 R	Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	04-Sep-2013	1309-04643		,046.84 R	Job Earnshaw & Bros Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-04644		780.96 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Sep-2013	1309-04645		630.00 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	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Sep-2013 18-Sep-2013	1309-04646 1309-04647		2,238.00 R 2,644.42 R	John Atkinson Interiors Ltd John Atkinson Interiors Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	205	04-Sep-2013	1309-04648		,023.11 R	John Farrah - Harrogate Toffee
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2013	1309-04649	3	3,919.06 R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2013	1309-04650	4	4,002.42 R	John Hanlon & Company Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	r DatePaid	umber	NetAmount e	Suppliername
Leeds City Council	City Development	Planning & Sustainable Development Services For Older People - 65 And Over	Support Services	Legal Disbursements	411	27-Sep-2013	1309-04651	18,182.00 R	John Hobson
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	25-Sep-2013 25-Sep-2013	1309-04652 1309-04653	751.16 R 577.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-04654	460.00 R	John Nixon Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-Sep-2013	1309-04655 1309-04656	476.48 R	John Nixon Ltd John Nixon Ltd
Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Transport	Plant Hire - By Directorate	265 305	24-Sep-2013 27-Sep-2013	1309-04656	550.00 R 420.00 R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2013	1309-04658	460.00 R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2013	1309-04659	460.00 R	John Nixon Ltd
Leeds City Council Leeds City Council	City Development Environment & Housing	Highways Statutory Housing	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	06-Sep-2013 23-Sep-2013	1309-04660 1309-04661	460.00 R 920.00 R	John Nixon Ltd John Nixon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04662	658.16 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	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	25-Sep-2013 25-Sep-2013	1309-04663 1309-04664	2,863.08 R 457.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-Sep-2013	1309-04665	-511.69 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-Sep-2013	1309-04666	423.60 R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	04-Sep-2013 09-Sep-2013	1309-04667 1309-04668	423.60 R 494.20 R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services	Advertising	211	11-Sep-2013	1309-04669	494.20 R 494.20 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Sep-2013	1309-04670	494.20 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Sep-2013	1309-04671	494.20 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	18-Sep-2013 11-Sep-2013	1309-04672 1309-04673	494.21 R 548.96 R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09-Sep-2013	1309-04674	548.96 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-Sep-2013	1309-04675	564.80 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	25-Sep-2013	1309-04676 1309-04677	564.80 R 584.79 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	26-Sep-2013 23-Sep-2013	1309-04677	627.06 R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Sep-2013	1309-04679	635.40 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-Sep-2013	1309-04680	635.40 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-Sep-2013 04-Sep-2013	1309-04681 1309-04682	635.40 R 635.40 R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-Sep-2013	1309-04683	706.01 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-Sep-2013	1309-04684	706.01 R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services	Advertising Advertising	211 211	25-Sep-2013 11-Sep-2013	1309-04685 1309-04686	776.60 R 847.20 R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising	211	11-Sep-2013	1309-04687	2,753.41 R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Sep-2013	1309-04688	2,753.41 R	Johnston Publishing Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	02-Sep-2013	1309-04689	1,046.87 R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Advertising Advertising	211 211	06-Sep-2013 06-Sep-2013	1309-04690 1309-04691	1,259.20 R 1,301.40 R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013	1309-04692	4,952.30 R	Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Sep-2013	1309-04693	1,066.70 C	Jointline Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Assessment And Care Management	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411	03-Sep-2013 27-Sep-2013	1309-04694 1309-04695	18,062.10 R 785.00 R	Jolly Giraffes Day Nursery Ltd Jonathan Auburn
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04696	1,189.84 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	10-Sep-2013	1309-04697	4,950.00 R	Jones Lang Lasalle Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04698	2,048.12 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	627 627	25-Sep-2013 25-Sep-2013	1309-04699 1309-04700	559.20 R 599.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-04701	466.91 R	Joseph Hamilton & Seaton
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-04702	2,990.72 R	Joseph Rowntree Foundation
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	Leaving Care Allowances Personalised Budgets	555 627	09-Sep-2013 25-Sep-2013	1309-04703 1309-04704	450.00 R 531.44 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	25-Sep-2013	1309-04705	984.72 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-04706	1,870.30 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627	25-Sep-2013	1309-04707 1309-04708	1,231.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Employees	Personalised Budgets Basic Pav	027	25-Sep-2013 20-Sep-2013	1309-04708	2,016.00 R 1,501.81 R	Judith Fletcher Consultancy Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	11-Sep-2013	1309-04710	1,200.00 R	Julia Nelson
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-04711 1309-04712	806.20 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Other Childrens And Families Services Services For Older People Under 65 P/Dis	Capital Transfer Payments	Furniture And Equipment Direct Payments	5 626	24-Sep-2013 25-Sep-2013	1309-04712	3,651.60 C 1,941.69 R	Julie Archer REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-04714	630.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personal Budgets	627	25-Sep-2013	1309-04715	1,140.64 R	REDACTED PERSONAL DATA 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	Transfer Payments Third Party Payments	Services Rendered By Voluntary Sector	627 505	25-Sep-2013 03-Sep-2013	1309-04716 1309-04717	644.08 R 756.00 R	Julie Johnson
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Sep-2013	1309-04718	630.00 R	Julie Tod
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-04719	917.60 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Statutory Housing Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	23-Sep-2013 03-Sep-2013	1309-04720 1309-04721	525.00 R 16,380.00 R	Jump City (Ask Estate Agents) Jumping Jacks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-04722	2,799.96 R	June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-04723	861.32 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Adult Social Care	Support And Facilities General Fund Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Operational Furniture And Equipment Direct Payments	203 626	16-Sep-2013	1309-04724 1309-04725	1,054.00 R 817.56 R	Jungheinrich Uk Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25-Sep-2013 16-Sep-2013	1309-04725	621.70 R	K Babayan
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2013	1309-04727	2,311.80 R	K Chowdhury
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-04728 1309-04729	1,252.24 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568	06-Sep-2013 27-Sep-2013	1309-04729	938.00 R 432.00 R	REDACTED PERSONAL DATA Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Sep-2013	1309-04731	547.20 R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Sep-2013	1309-04732	547.20 R	Kalcrest Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Third Party Payments	Home Care Services Rendered By Other Organisations	568 511	13-Sep-2013 03-Sep-2013	1309-04733 1309-04734	561.60 R 2,898.00 R	Kalcrest Care Ltd Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-04734	4,032.00 R	Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-04736	7,333.20 R	Kaleidoscope Day Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 526	03-Sep-2013	1309-04737 1309-04738	9,954.00 R	Kaleidoscope Day Nurseries Ltd
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	06-Sep-2013 03-Sep-2013	1309-04738 1309-04739	929.85 R 1,629.60 R	Kami Healthcare Ltd Kangaroo Kids
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-04740	2,520.00 R	Kangaroo Kids
West - North West Leeds City Council as Accountable Body	West - North West Social Services Pooled Budgets	ALMO Business Centre Jcs For People With Learning Disabilitie	Employees Transfer Payments	Professionally Linked Training	076	30-Sep-2013	1309-04741	1,041.66 R 2,504.88 R	Kaplan Financial Ltd 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	Personal Budgets Personalised Budgets	627 627	25-Sep-2013 06-Sep-2013	1309-04742 1309-04743	2,504.88 R 897.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur D	DatePaid	TransactionN umber	NetAmount	CapitalOrReven e	<sup>J</sup> SupplierName
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	eCode 511 3	0-Sep-2013	1309-04744		630.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services		2-Sep-2013	1309-04745	2	2,200.00 R	Karen Schober
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments		5-Sep-2013	1309-04746		437.12 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		8-Sep-2013	1309-04747		630.00 R	Karen'S Kiddie Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		5-Sep-2013	1309-04748		2,132.02 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	Direct Payments Personalised Budgets		5-Sep-2013 5-Sep-2013	1309-04749 1309-04750		,873.52 R 443.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		5-Sep-2013	1309-04750		,502.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		5-Sep-2013	1309-04752		,193.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		5-Sep-2013	1309-04753		,682.99 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments		5-Sep-2013	1309-04754		467.20 R	REDACTED PERSONAL DATA
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance		9-Sep-2013	1309-04755		,700.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets		5-Sep-2013	1309-04756 1309-04757	1	,572.56 R 675.36 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 - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets		5-Sep-2013 5-Sep-2013	1309-04757		593.72 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		5-Sep-2013	1309-04759		922.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		5-Sep-2013	1309-04760		559.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments		5-Sep-2013	1309-04761		504.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services		0-Sep-2013	1309-04762		420.00 R	Kathryn Shaw
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 2	5-Sep-2013	1309-04763 1309-04764		,744.60 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 Transfer Payments	Section 17 Personal Budgets		4-Sep-2013 5-Sep-2013	1309-04764 1309-04765		3,500.00 R 9,365.45 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery		3-Sep-2013	1309-04766		533.00 R	Kb Supplies Astral
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Premises	Plant and Machinery		6-Sep-2013	1309-04767		533.00 R	Kb Supplies Astral
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Telephones		1-Sep-2013	1309-04768	ŧ	5,235.22 R	Kcom Group Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Telephones		6-Sep-2013	1309-04769		,002.70 R	Kcom Group Plc
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214 0	6-Sep-2013	1309-04770	1	,256.40 R	Kcom Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 2 204 0	7-Sep-2013	1309-04771 1309-04772		420.00 R 498.00 R	Kdf Event Water Management
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Parks & Countryside Services For Adults Under 65 Learn/Dis	Supplies and Services Support Services	Legal Disbursements		6-Sep-2013 9-Sep-2013	1309-04772		498.00 R ,070.00 R	Keel Toys Ltd Keith Mckinstrie
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		5-Sep-2013	1309-04774		,658.06 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		1-Sep-2013	1309-04775		1,888.80 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets		5-Sep-2013	1309-04776	3	3,914.56 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)		9-Sep-2013	1309-04777		425.00 R	Kelrick Properties
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		5-Sep-2013	1309-04778		,113.44 R	REDACTED PERSONAL DATA 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	Direct Payments Direct Payments		5-Sep-2013 5-Sep-2013	1309-04779 1309-04780		,485.52 R 793.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		0-Sep-2013	1309-04781		720.00 R	Key Industrial Equipment Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials		5-Sep-2013	1309-04782		432.86 R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 0	6-Sep-2013	1309-04783		,516.00 R	Keyring Living Support Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		3-Sep-2013	1309-04784	12	2,063.34 R	Keys Childcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		5-Sep-2013	1309-04785		882.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		3-Sep-2013	1309-04786 1309-04787		5,970.71 R	Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		3-Sep-2013 3-Sep-2013	1309-04788		,407.20 R 2,680.00 R	Kids Academy Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		3-Sep-2013	1309-04789	21	814.80 R	Kidsunlimited@Tadpoles
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		3-Sep-2013	1309-04790	10	),502.10 R	Kidsunlimited@Tadpoles
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects		9-Sep-2013	1309-04791		465.50 R	Kidz & Co
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects		9-Sep-2013	1309-04792		500.00 R	Kidz & Co
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials		8-Sep-2013	1309-04793 1309-04794	1	,232.00 R	Killgerm Chemicals Ltd 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	Transfer Payments Third Party Payments	Personal Budgets Services Rendered By Other Organisations		5-Sep-2013 3-Sep-2013	1309-04794	\$	448.52 R 3,148.00 R	Kinder Haven I td
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		3-Sep-2013	1309-04796		5,750.00 R	Kinder Haven Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		6-Sep-2013	1309-04797		,316.70 R	Kinder Haven Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		6-Sep-2013	1309-04798		2,779.70 R	Kinder Haven Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		3-Sep-2013	1309-04799		,067.90 R	Kindercare Day Nursery
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		3-Sep-2013	1309-04800 1309-04801		6,162.00 R	Kindercare Day Nursery
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector		3-Sep-2013 6-Sep-2013	1309-04801	14	488.53 R	Kindercare Harrogate Ltd Kindergarten Cookridge Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		6-Sep-2013	1309-04803		,465.58 R	Kindergarten Cookridge Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		3-Sep-2013	1309-04804		372.00 R	Kindergarten Cookridge Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211 2	0-Sep-2013	1309-04805		,500.00 R	Kingfisher Media Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		0-Sep-2013	1309-04806		464.87 R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		2-Sep-2013	1309-04807		468.61 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		4-Sep-2013 4-Sep-2013	1309-04808 1309-04809		481.69 R 484.87 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		0-Sep-2013	1309-04810		486.70 R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 2	7-Sep-2013	1309-04811		505.33 R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 1	2-Sep-2013	1309-04812		721.51 R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		7-Sep-2013	1309-04813		756.80 R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		8-Sep-2013	1309-04814		788.00 R	Kingfisher Upvc Windows & Doors Ltd
East - North East Leeds City Council	East - North East Central & Corporate	Construction Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		8-Sep-2013 7-Sep-2013	1309-04815 1309-04816		,003.00 R 438.14 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		2-Sep-2013	1309-04817		438.14 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		2-Sep-2013	1309-04818		438.14 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		2-Sep-2013	1309-04819		456.55 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 1	2-Sep-2013	1309-04820		456.55 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		7-Sep-2013	1309-04821		492.52 R	Kingfisher Upvc Windows & Doors 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		2-Sep-2013 7-Sep-2013	1309-04822 1309-04823		580.14 R 635.14 R	Kingfisher Upvc Windows & Doors Ltd Kinafisher Upvc Windows & Doors 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		2-Sep-2013 2-Sep-2013	1309-04823		,376.11 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		2-Sep-2013	1309-04825		2,964.21 R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 2	6-Sep-2013	1309-04826	1	,529.38 R	Kinghorn & Partners
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 1	0-Sep-2013	1309-04827		3,545.00 R	Kinghorn & Partners
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		5-Sep-2013	1309-04828		3,720.00 R	Kingston 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	Residential Care Dementia Nursing Care Dementia		5-Sep-2013 5-Sep-2013	1309-04829 1309-04830		3,704.00 R 3,093.05 R	Kingston Nursing Home Kingston Nursing Home
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services		8-Sep-2013 8-Sep-2013	1309-04830		2,761.09 R	Kingston Nursing Home Kippax Neighbourhood Plan
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services		7-Sep-2013	1309-04832		,328.01 R	Kirkham Liu & Farrell
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 1	9-Sep-2013	1309-04833	1	,204.65 R	Kirklees Council
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666 1	9-Sep-2013	1309-04834		,795.00 R	Kirklees Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		7-Sep-2013	1309-04835	1	,555.44 R	Kirklees Council
Leeds City Council	Environment & Housing	Hra	Premises	Maintenance Of Buildings	101 1	3-Sep-2013	1309-04836		700.00 R	Kirklees Met West Yorks Fire And Rescue

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur Dat	itePaid	TransactionN	NetAmount	CapitalOrRevenu e	SupplierName
-					eCode		umber			Kirklees Met West Yorks Fire And Rescue
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Hra Public Health	Premises Third Party Payments	Maintenance Of Buildings Public Health Commissioned Services		-Sep-2013 -Sep-2013	1309-04837 1309-04838	2,100.0 1,059.0		Kirkstall Lane Medical Centre
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 27-	-Sep-2013	1309-04839	4,152.7	'5 R	Kirkstall Lane Medical Centre
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector		-Sep-2013 -Sep-2013	1309-04840 1309-04841	2,444.4 11,340.0		Kirkstall St Stephens Pre School Kirkstall St Stephens Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		-Sep-2013 -Sep-2013	1309-04842	956.4		Kirkwood
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 25-	-Sep-2013	1309-04843	527.2	24 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Support And Facilities General Fund	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services		-Sep-2013 -Sep-2013	1309-04844 1309-04845	70,498.0 664.0		Kisimul Group Ltd Kiss Graphics Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services		-Sep-2013 -Sep-2013	1309-04846	1,455.0		Kiss Graphics Ltd
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 03-	-Sep-2013	1309-04847	725.2	15 R	Klatnatee Vepulanot
Leeds City Council Leeds City Council	Strategic Accounts Childrens Services	Miscellaneous Learning Skills & Universal	Supplies and Services Premises	Non-Recurring Grants Maintenance Of Buildings		-Sep-2013 -Sep-2013	1309-04848 1309-04849	800.0 473.0		Kmwa Community Centre Knight Engineers Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials		-Sep-2013	1309-04850	790.0		Komplete Service (Leeds) Ltd
Leeds City Council	Central & Corporate	Corporate Governance	Supplies and Services	Computer Software & Equipment	214 12-	-Sep-2013	1309-04851	760.1		Konica Minolta Business Solutions
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Corporate Governance Support And Facilities General Fund	Supplies and Services Supplies and Services	Computer Software & Equipment Office Furniture & Equipment		-Sep-2013 -Sep-2013	1309-04852 1309-04853	1,320.8 2,956.8	19 R	Konica Minolta Business Solutions Konica Minolta Business Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment		-Sep-2013	1309-04854	2,930.0		Konica Minolta Business Solutions
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services		-Sep-2013	1309-04855	772.0		Kudu Products Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services Personalised Budgets		-Sep-2013	1309-04856 1309-04857	1,145.0		Kudu Products Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Transfer Payments Third Party Payments	Services Rendered By Voluntary Sector		-Sep-2013 -Sep-2013	1309-04857	3,315.2 814.8		L Atkinson
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 03-	-Sep-2013	1309-04859	630.0	10 R	L Holmes
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		-Sep-2013	1309-04860	814.8		L Holmes
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 Support Services	Personalised Budgets Legal Disbursements		-Sep-2013 -Sep-2013	1309-04861 1309-04862	475.5 1,200.0		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff		-Sep-2013	1309-04863	4,501.6		La International Computer Consultants
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008 06-	-Sep-2013	1309-04864	4,964.9	16 R	La International Computer Consultants
Leeds City Council Leeds City Council	City Development Childrens Services	Economic Development Learning Skills & Universal	Supplies and Services Third Party Payments	City Centre Enhancement Services Rendered By Other Organisations		-Sep-2013 -Sep-2013	1309-04865 1309-04866	2,750.0 1,890.0		Lacock Gullam Ladybirds Private Day Nursery Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		-Sep-2013	1309-04867	1,056.0		Ladyline/ Street Cars
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 18-	-Sep-2013	1309-04868	1,320.0	10 R	Ladyline/ Street Cars
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials		-Sep-2013	1309-04869	707.3		Lafarge Aggregates 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	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia		-Sep-2013 -Sep-2013	1309-04870 1309-04871	1,094.8 1,064.4		Lake House Nursing Home Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		-Sep-2013	1309-04872	1,220.0		Lake View Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		-Sep-2013	1309-04873	4,264.8		Lancashire County Council
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential		-Sep-2013 -Sep-2013	1309-04874 1309-04875	832.0 4,708.0		Landmark Information Group Ltd Langley House Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		-Sep-2013	1309-04876	2,026.6		Langtree Park Nursing Home
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277 12-	-Sep-2013	1309-04877	1,181.6		Language Line Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Adult Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Printing Residential		-Sep-2013 -Sep-2013	1309-04878 1309-04879	875.0 6,192.6		Larchfield Associates Ltd Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		-Sep-2013	1309-04880	7,844.3		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 25-	-Sep-2013	1309-04881	1,230.0	10 R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential		-Sep-2013	1309-04882 1309-04883	21,012.6		Larchfield Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Transfer Payments	Direct Payments		-Sep-2013 -Sep-2013	1309-04884	6,014.4 511.0		Larchfield Residential Home REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 25-	-Sep-2013	1309-04885	2,390.1	6 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		-Sep-2013	1309-04886	3,836.6		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	Personalised Budgets Residential Care Dementia		-Sep-2013 -Sep-2013	1309-04887 1309-04888	1,330.4 1.139.4		REDACTED PERSONAL DATA Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		-Sep-2013	1309-04889	1,209.6		Laurel Bank Nursing Home
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services		-Sep-2013	1309-04890	2,841.0		Laurel Bank Surgery
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Customer Services	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services		-Sep-2013 -Sep-2013	1309-04891 1309-04892	1,867.6 569.5		REDACTED PERSONAL DATA Lauren Lister
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials		-Sep-2013	1309-04893	725.0		Lawcris Panel Products Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials		-Sep-2013	1309-04894	1,823.7		Laxtons Limited
Leeds City Council Leeds City Council	City Development Environment & Housing	Regeneration Management Statutory Housing	Capital Supplies and Services	Other Costs Other Hired And Contracted Services		-Sep-2013 -Sep-2013	1309-04895 1309-04896	49,282.4 500.0		Lcc Restorations Leaan Bailey
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		-Sep-2013	1309-04897	718.8		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 25-	-Sep-2013	1309-04898	1,798.5		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		-Sep-2013 -Sep-2013	1309-04899 1309-04900	494.2 435.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
East - North East	East - North East	Business Improvement	Premises	Other		-Sep-2013 -Sep-2013	1309-04900	435.5		Learning Partnerships
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 25-	-Sep-2013	1309-04902	1,239.1	2 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services	Publication And Promotion		-Sep-2013	1309-04903 1309-04904	525.0 898.4		Lee Goater
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 Direct Payments		-Sep-2013 -Sep-2013	1309-04904	700.0		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 25-	-Sep-2013	1309-04906	984.0	18 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services Third Party Payments	Recycling & Reuse Charges		-Sep-2013	1309-04907	3,308.7		Leeds & Moortown Furniture Store
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Strategy & Commissioning Commercial Services General Fund	Supplies and Services	Supporting PpI - Block Gross Chargeable Other Hired And Contracted Services		-Sep-2013 -Sep-2013	1309-04908 1309-04909	9,689.1 16,129.1		Leeds Action To Create Homes Ltd Leeds Alternative Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		-Sep-2013	1309-04910	425.0	10 R	Leeds Alternative Travel
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire		-Sep-2013	1309-04911	1,771.0	18 R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Adult Social Care	Commercial Services General Fund Services For Adults Under 65 Learn/Dis	Transport Third Party Payments	Private Hire Home Care		-Sep-2013 -Sep-2013	1309-04912 1309-04913	2,509.0		Leeds Alternative Travel Leeds And York Partnership Nhs Ft
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Home Care		-Sep-2013	1309-04913	841.7 841.7		Leeds And York Partnership Nhs Ft
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Home Care		-Sep-2013	1309-04915	841.7		Leeds And York Partnership Nhs Ft
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Public Health Commissioned Services Home Care		-Sep-2013 -Sep-2013	1309-04916 1309-04917	292,982.1 1,669.1		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care		-Sep-2013 -Sep-2013	1309-04917 1309-04918	1,669.1		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 30-	-Sep-2013	1309-04919	1,669.1	7 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		-Sep-2013	1309-04920	2,025.7		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		-Sep-2013 -Sep-2013	1309-04921 1309-04922	2,796.0 3,843.1		Leeds And York Partnership Nhs Ft 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 30-	-Sep-2013	1309-04923	3,892.7	'9 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		-Sep-2013	1309-04924	3,892.7		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care		-Sep-2013 -Sep-2013	1309-04925 1309-04926	3,892.7 3,909.2		Leeds And York Partnership Nhs Ft 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		-Sep-2013	1309-04927	3,944.0	12 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		-Sep-2013	1309-04928	3,944.0		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 30-	-Sep-2013	1309-04929	3,944.0	iz K	Leeds And York Partnership Nhs Ft

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount e	<sup>J</sup> SupplierName
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	eCode 568	30-Sep-2013	1309-04930	4,080.84 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2013	1309-04931	4,080.84 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	30-Sep-2013	1309-04932	4,080.84 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	20-Sep-2013	1309-04933	4,663.47 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	20-Sep-2013 20-Sep-2013	1309-04934 1309-04935	4,693.25 R 6,997.81 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	30-Sep-2013	1309-04936	7,530.25 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2013	1309-04937	7,550.95 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Sep-2013	1309-04938	7,571.65 R	Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-04939	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	20-Sep-2013	1309-04940	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 Home Care	568 568	04-Sep-2013	1309-04941 1309-04942	109,524.80 R 109,524.80 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	Residential	580	27-Sep-2013 20-Sep-2013	1309-04942	9,517.12 R	Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06-Sep-2013	1309-04944	554.16 R	Leeds And Yorkshire Housing Association
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	13-Sep-2013	1309-04945	1,029.15 R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Sep-2013	1309-04946	879.52 R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Sep-2013	1309-04947	76,740.06 R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 626	25-Sep-2013	1309-04948	30,082.16 R	Leeds Autism Services Leeds Centre For Integrated Living
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	511	10-Sep-2013 06-Sep-2013	1309-04949 1309-04950	1,500.11 R 27,750.00 R	Leeds Centre For Integrated Living
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-04951	4,615.37 R	Leeds City & Parkside Practice
Leeds City Council	City Development	Highways	Capital	Other Costs	7	25-Sep-2013	1309-04952	6,800.00 C	Leeds City College
Leeds City Council	Environment & Housing	Parks & Countryside	Employees	Training Costs	071	05-Sep-2013	1309-04953	675.00 R	Leeds City College
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	11-Sep-2013	1309-04954	2,000.00 R	Leeds City Credit Union - Welfare Fund
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	24-Sep-2013	1309-04955	3,000.00 R	Leeds City Credit Union - Welfare Fund
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Streetscene Environmental Services Total	Income Transport	Admissions, Booking Fees & Ticket Sales External Hire -Occasional	933 304	19-Sep-2013 15-Aug-2013	1309-04956 1309-04957	598.96 R 4,456.80 R	Leeds Civic Arts Guild Leeds Commercial
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Transport	Repairs to LCC Vehicles	341	15-Aug-2013	1309-04958	1,182.58 R	Leeds Commercial
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04959	660.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04960	420.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04961	420.50 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Sep-2013	1309-04962	431.00 R	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	304 304	30-Sep-2013 03-Sep-2013	1309-04963 1309-04964	446.97 R 450.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Sep-2013	1309-04965	456.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04966	470.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04967	504.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04968	507.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04969	510.00 R	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	304 304	30-Sep-2013 30-Sep-2013	1309-04970 1309-04971	510.00 R 510.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013 30-Sep-2013	1309-04971	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04973	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04974	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04975	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04976	510.00 R	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	304 304	30-Sep-2013	1309-04977 1309-04978	510.00 R 510.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Sep-2013 24-Sep-2013	1309-04978	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04980	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04981	510.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Sep-2013	1309-04982	525.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04983	531.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04984	537.00 R	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	304 304	30-Sep-2013 30-Sep-2013	1309-04985 1309-04986	579.50 R 610.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04987	610.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04988	610.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04989	610.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04990	610.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04991	610.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	19-Sep-2013 30-Sep-2013	1309-04992 1309-04993	627.00 R 629.50 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304	30-Sep-2013	1309-04994	840.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04995	1,000.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-Sep-2013	1309-04996	1,000.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Sep-2013	1309-04997	2,645.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Sep-2013	1309-04998	2,645.00 R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	03-Sep-2013 03-Sep-2013	1309-04999 1309-05000	2,660.00 R 2,776.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Safeguarding Targeted & Specialist	Transport Transport	External Hire -Occasional External Hire -Permanent	304 303	03-Sep-2013 30-Sep-2013	1309-05000	494.00 R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Sep-2013	1309-05002	433.50 R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2013	1309-05003	510.00 R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2013	1309-05004	510.00 R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2013	1309-05005	855.00 R	Leeds Commercial 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	30-Sep-2013 30-Sep-2013	1309-05006 1309-05007	1,000.00 R 1,045.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	30-Sep-2013 30-Sep-2013	1309-05007	1,600.00 R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Sep-2013	1309-05009	1,907.50 R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	30-Sep-2013	1309-05010	495.50 R	Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	20-Sep-2013	1309-05011	510.00 R	Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	20-Sep-2013	1309-05012	510.00 R	Leeds Commercial Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	External Hire -Occasional	304	20-Sep-2013	1309-05013	510.00 R	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	13-Sep-2013 11-Sep-2013	1309-05014 1309-05015	510.00 R 2,850.00 R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	09-Sep-2013	1309-05016	4,269.35 R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Non-Recurring Grants	227	24-Sep-2013	1309-05017	25,000.00 R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Sep-2013	1309-05018	58,333.00 R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2013	1309-05019	523,096.34 R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1309-05020	5,482.50 R	Leeds Community Healthcare Nhs Trust
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	10-Sep-2013 10-Sep-2013	1309-05021 1309-05022	10,042.00 R 5,000.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust
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Index         Markel Surface         Markel Surface </td <td>Leeds City Council</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Leeds City Council									
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Luebs City Council         Abilit Social Care         Social Services         Stapplies and Services         Other Hinely And Contrained Services         255         11-59-2071         1309-05679         660.00 R         Luesde Metropolatan University           Luesde City Council         Chaitens Services         Less Metropolatan         This Page 700         1309-05679         650.00 R         Luesde Metropolatan         Less Metropolatan         Less Metropolatan         110         1309-05679         650.00 R         Luesde Metropolatan         Less Metropolatan         110         1309-05670         1509-05670         Less Metropolatan         Less Metrop										
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Letch City Cancel         Environment & Housing         Community Steller         Spapiles and Services         Other Hind And Contracted Services         256         12-Sbp-201         13/94-0502         6,247.00 R         Leeb Musin Youth Fourm           East Note East         East Note East         East Note East         East Note East         13/94-0502										
East         East         Unders Sprives         Under Sprives         Other         114         25 - 58-2013         1309-0564         4.83.0 R         Lends Phab-Footbal Account           Lends City Council as Accountable Boy         Scale Services Poded Dights         A for People With Learning Elabatite         Thin Pary Payments         Scale Services Poded Dights         11.81.38 R         Leads Ridd           Lends City Council         Catal & Countable Boy         Scale Services         Poded Payments         Pode P		Environment & Housing						1309-05082		
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Leeds City Council         Adul Social Carre         Social Services Support Services         Transport         Private Hrie         300         0.95-8p-2013         309-0568         4.38.7 R         Leeds Tax Owners Limited           Leeds City Council         Chrint Als Coporate         Private Hrie         And Social Services         256         0.65-8p-2013         309-0568         7.87.06 R         Leeds Tax Owners Limited           Leeds City Council         Certral & Coporate         Public Health         Third Party Payments         Public Health Commissioned Services         256         0.55-8p-2013         309-0508         7.87.06 R         Leeds Tax Owners Limited           Leeds City Council         Cortral & Coporate         Public Health         Third Party Payments         Public Health Commissioned Services         256         1.25-8p-2013         1309-0508         4.68.55.24 R         Leeds Tax Chrint Nath           Leeds City Council         Environment & Housing         Parties Als Social Services         277         17.85-90-2013         1309-05068         2.66.40 R         Leeds Tax Chrint Nath           Leeds City Council         City Development         Registration Revisions         256         2.65-92-013         1309-0508         2.66.40 R         Leeds Words         Als Social Care           Leeds City Council         City Development & Housing         <										
Leeds City Council         Central & Corporate         Constraints         Constraints         Private Hire         360         18.96.2013         1309-0509         1.37.98 R         Leeds Tax Owners Limited           Leeds City Council         City Development         Public Health         Third Party Payments         Public Health Cormissioned Services         26         12.98-2013         1309-05092         1339.45092         1339.45092         Leeds Tax Owners Limited           Leeds City Council         Central & Corporate         Public Health         Third Party Payments         Public Health Cormissioned Services         26         12.58-2013         1309-05092         1339.45092         Leeds Tax Owners Limited           Leeds City Council         Contral & Corporate         Public Health         Third Party Payments         Public Health Cormissioned Services         26         13.58-2013         1309-05092         43.84.018         Leeds West Indian Carnival           Leeds City Council         City Development         Reparation Margement         Supplies and Services         25         1309-05092         24.84.017         Leeds West Indian Carnival           Leeds City Council         City Development         Reparation Margement         Supplies and Services         25         24.58-2013         1309-05059         24.84.017         Retachand West Indian Carnival						360		1309-05088	438.87 R	
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Leeds City Council       Adult Social Care       Services For Older People Under 65 P/Dis       Transfer Payments       Direct Payments       626       25-Sep-2013       1309-05113       823.52 R       REDACTED PERSONAL DATA         Leeds City Council       Childrens Services       Learning Skills & Universal       Third Party Payments       Services Rendered By Other Organisations       511       03-Sep-2013       1309-05114       7,767.90 R       Lesleys Private Day Nursery	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-05111	3,516.52 R	Leonard Cheshire Of Gloucestershire
Leeds City Council Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 03-Sep-2013 1309-05114 7,767.90 R Lesleys Private Day Nursery										
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-05116	-2,092.10		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05117	7,419.48		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	Direct Payments Personalised Budgets	626 627	25-Sep-2013 25-Sep-2013	1309-05118 1309-05119	1,850.60 629.80		REDACTED PERSONAL DATA 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	25-Sep-2013 25-Sep-2013	1309-05120	7,913.92		Levitt Mill & Barn
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-05121	2,585.26		Lewis And Partners
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Sep-2013	1309-05122	423.70	R	Lewis Donnelly
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-05123	454.84		REDACTED PERSONAL DATA
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	05-Sep-2013	1309-05124	6,696.05		Liberty Gas Group Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	General Maintenance H.R.A Repairs A To P	104 107	06-Sep-2013 19-Sep-2013	1309-05125 1309-05126	21,140.36 5,884.22		Liberty Gas Group Limited Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	06-Sep-2013	1309-05127	6,601.61		Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	06-Sep-2013	1309-05128	7,653.65		Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	10-Sep-2013	1309-05129	9,274.80		Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	06-Sep-2013	1309-05130	16,551.80		Liberty Gas Group Limited
East - North East	East - North East	Technical Services	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107	06-Sep-2013	1309-05131	30,807.00		Liberty Gas Group Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107 107	27-Sep-2013 05-Sep-2013	1309-05132 1309-05133	57,844.33 70,551.00		Liberty Gas Group Limited Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	19-Sep-2013	1309-05134	5,339.25		Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	10-Sep-2013	1309-05135	43,049.26		Liberty Gas Group Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Sep-2013	1309-05136	60,551.70		Liberty Gas Group Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Office Consumables	210	06-Aug-2013	1309-05137	2,122.80		Liberty Printers
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	Home Care Home Care	568 568	30-Sep-2013	1309-05138 1309-05139	571.50		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	568	09-Sep-2013 30-Sep-2013	1309-05139	642.75 684.00		Liberty Support Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Sep-2013	1309-05141	755.90		Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Sep-2013	1309-05142	765.60		Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Sep-2013	1309-05143	839.90	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Sep-2013	1309-05144	569.25		Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Sep-2013	1309-05145	750.05		Liberty Support
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	26-Sep-2013 26-Sep-2013	1309-05146 1309-05147	1,198.73 1,607.70		Liberty Support Liberty Support
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-Sep-2013	1309-05148	1,300.00		Life Connections
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2013	1309-05149	1,582.29		Life Fitness (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-05150	11,860.64	R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-05151	5,746.00		Life Links Ltd
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	23-Sep-2013	1309-05152	1,850.00		Lifeforce Productions
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Sep-2013 11-Sep-2013	1309-05153 1309-05154	2,000.00 1,050.00		Lifeforce Productions Lifeforce Productions
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-05155	721.00		Life Components Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-Sep-2013	1309-05156	960.00		Lighting And Illumination Technology
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05157	705.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-05158	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	25-Sep-2013	1309-05159	8,645.80	R	Lily Thompson House
Leeds City Council Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials Operational Materials	205	06-Sep-2013	1309-05160	462.39		Limelight Signs Ltd
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	205 265	06-Sep-2013 20-Sep-2013	1309-05161 1309-05162	2,819.63 517.48		Limelight Signs Ltd Limelight Signs Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-05163	655.00		Limelight Signs Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	18-Sep-2013	1309-05164	27,919.43		Limonta Smith J V Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05165	1,419.52		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05166	797.47		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05167	1,451.24		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	Personalised Budgets Nursing Care Dementia	627 574	25-Sep-2013 26-Sep-2013	1309-05168 1309-05169	457.36 3,761.04		REDACTED PERSONAL DATA Lindley Grange
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05170	1,122.08		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Sep-2013	1309-05171	3,046.00		Lingwell Croft Surgery
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-05172	7,695.92	R	Lingwell Croft Surgery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2013	1309-05173	7,931.00		Link 51 (Storage Products) Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-05174	3,716.56		Linkage Community Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	04-Sep-2013	1309-05175 1309-05176	1,265.40		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	Home Care Home Care	568	27-Sep-2013 06-Sep-2013	1309-05176	1,265.40 2,194.72		Linkage Community Trust Ltd 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	19-Sep-2013	1309-05178	1,831.36		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	19-Sep-2013	1309-05179	1,847.36		Linkage Community Trust Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-05180	655.20		Linzi Spencer
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2013	1309-05181	12,500.00		Lion Trackhire Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Services Rendered By Other Organisations	627 511	25-Sep-2013	1309-05182 1309-05183	1,353.96		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements	566	03-Sep-2013 12-Sep-2013	1309-05184	2,444.40 582.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Sep-2013	1309-05185	765.75		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	25-Sep-2013	1309-05186	1,077.67	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	25-Sep-2013	1309-05187	895.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05188	806.40		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	25-Sep-2013	1309-05189 1309-05190	869.72		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Other Organisations	511	25-Sep-2013 03-Sep-2013		1,496.68 5,418.00		Little Acorns Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-05192	1.918.83		Little Buttons Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-05193	13,652.10		Little Learners
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Sep-2013	1309-05194	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	03-Sep-2013	1309-05195	9,450.00		Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-05196	16,296.00		Little People (Farfield) Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03-Sep-2013	1309-05197 1309-05198	5,670.00 9,777.60	R	Little People (Stanningley) Ltd Little People Alwoodley
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03-Sep-2013 03-Sep-2013	1309-05198	16,267.30		Little People Alwoodley
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	16-Sep-2013	1309-05200	858.00		Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-05201	9,442.05	R	Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-05202	23,310.00		Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-05203	2,931.16		Little Rascals
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03-Sep-2013 03-Sep-2013	1309-05204 1309-05205	4,074.00 19,656.00		Little Rascals Little Rascals
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03-Sep-2013 30-Sep-2013	1309-05205	19,656.00		Little Rascals Little Rascals Private Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-05207	5,866.56		Little Rascals Private Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-05208	20,267.10		Little Rascals Private Day Nursery

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrR	<sup>levenu</sup> s	SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	eCode 570	25-Sep-2013	1309-05209	3,269	е 24 Б		ittle Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-05210	11,214.			Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	25-Sep-2013	1309-05211	9,425.			ittledale Hall
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks & Countryside	Third Party Payments Transport	Residential Plant Spares	580 346	25-Sep-2013 13-Sep-2013	1309-05212 1309-05213	11,283. 653.			ivability loyds & Co Letchworth Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2013	1309-05214	604.			Joyds Pharmacy
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Sep-2013	1309-05215	1,509.			loyds Pharmacy
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	12-Sep-2013 06-Sep-2013	1309-05216 1309-05217	1,827. 472.			loyds Pharmacy loyds Pharmacy (Headingley)
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services		04-Sep-2013	1309-05218	528.			Joyds Pharmacy Harehills Road
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Sep-2013	1309-05219	420.			mfs 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	06-Sep-2013 13-Sep-2013	1309-05220 1309-05221	446. 447.			mfs Trading Ltd mfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	20-Sep-2013	1309-05222	490.			mfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	13-Sep-2013	1309-05223	490.			mfs 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	09-Sep-2013 20-Sep-2013	1309-05224 1309-05225	490. 507.			mfs Trading Ltd mfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		27-Sep-2013	1309-05226	507.			mfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	05-Sep-2013	1309-05227	507.			mfs 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	05-Sep-2013 09-Sep-2013	1309-05228 1309-05229	507. 507.			mfs Trading Ltd mfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	13-Sep-2013	1309-05230	507.			mfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	17-Sep-2013	1309-05231	509.			mfs 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	27-Sep-2013 06-Sep-2013	1309-05232 1309-05233	545. 567.			mfs Trading Ltd mfs Trading Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	06-Sep-2013	1309-05234	585.			mfs Trading Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	05-Sep-2013	1309-05235	500.		L	mg Properties
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	Home Care Home Care	568 568	04-Sep-2013 04-Sep-2013	1309-05236 1309-05237	1,485. 910.			ocal Care Force ocal Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		04-Sep-2013	1309-05238	3,883.	17 R		ocal Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Sep-2013	1309-05239	8,498	03 R	L	ocal Care Force
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	Home Care		04-Sep-2013	1309-05240	805.			ocal Care Force
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Corporate Governance	Third Party Payments Support Services	Home Care Legal Disbursements		04-Sep-2013 27-Sep-2013	1309-05241 1309-05242	8,292 1,007			ocal Care Force ocal Government Association
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Conference Meetings	253	11-Sep-2013	1309-05243	495.	00 R		ocal Government Association
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2013	1309-05244	4,696.			ochinvar Limited
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services Trading Services Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment		11-Sep-2013 04-Sep-2013	1309-05245 1309-05246	5,057. 811.			ochinvar Limited ockhart Catering Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-05247	47,185.		Ĺ	ofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-05248	18,307.			ofthouse Grange And Lodge
East - North East Leeds City Council	East - North East Central & Corporate	Housing Services Public Health	Supplies and Services Third Party Payments	Project Expenses Public Health Commissioned Services	286 526	18-Sep-2013 26-Sep-2013	1309-05249 1309-05250	495. 1,191.			ofthouse Security Systems ofthouse Surgery
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Sep-2013	1309-05251	2,822			ofthouse Surgery
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	23-Sep-2013	1309-05252	26,154			ombard North Central Plc
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Leasing Leasing	Supplies and Services Supplies and Services	Payments Primary Period Payments Primary Period	010 010	02-Sep-2013 09-Sep-2013	1309-05253 1309-05254	76,987. 191,196.			ombard North Central Plc ombard North Central Plc
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244	19-Sep-2013	1309-05255	5,254.			ondon Currency Brokers
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Sep-2013	1309-05256	1,848.			ondonderry Garage Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Premises	Residential Maintenance Of Traffic Signals	580 108	25-Sep-2013 27-Sep-2013	1309-05257 1309-05258	1,200. 659.			ongroyds .oop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	13-Sep-2013	1309-05259	1,117.			.oop Detection Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13-Sep-2013	1309-05260	1,100.	00 C	L	oop Detection Services Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Capital Transfer Payments	Construction Personalised Budgets	3 627	27-Sep-2013 25-Sep-2013	1309-05261 1309-05262	1,232. 1,189.			oop Detection Services Ltd REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Sep-2013	1309-05263	425.			ota Properties Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013	1309-05264	1,425.			ouis Colan
Leeds City Council Leeds City Council	City Development Strategic Accounts	Libraries, Arts & Heritage Ward Based Initiatives	Supplies and Services Capital	Art Galleries Total Stores Other Costs	003 7	27-Sep-2013 05-Sep-2013	1309-05265 1309-05266	856. 2,401.			ouise Nelson ower Wortley Methodist Church
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Bought In Professional Services	277	26-Sep-2013	1309-05267	431.			sdbp
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	06-Sep-2013	1309-05268	4,375.			sh Client Property Management A/Clondon
Leeds City Council Leeds City Council	City Development Environment & Housing	Highways Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265 234	25-Sep-2013 05-Sep-2013	1309-05269 1309-05270	603. 475.			.si Ltd .ss Waste Management Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	11-Sep-2013	1309-05271	443.			tt Vending Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013	1309-05272	500.			REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential		26-Sep-2013 25-Sep-2013	1309-05273 1309-05274	427. 2,495.			uscombe Suzuki Leeds vdgate Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-05275	522.	32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-05276	2,076			ynda Cohen House
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	Third Party Payments Transfer Payments	Residential Personalised Budgets	580 627	25-Sep-2013 25-Sep-2013	1309-05277 1309-05278	22,289. 643.			ynda Cohen House REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-05279	690.	84 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Sep-2013	1309-05280	631.			ynn Mcfadyen
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	27-Sep-2013 25-Sep-2013	1309-05281 1309-05282	9,020. 524.			ynn Mcfadyen REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-05283	563.			REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials		27-Sep-2013	1309-05284	587.	80 R	L	yreco Uk Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Sep-2013 27-Sep-2013	1309-05285 1309-05286	424.	85 R 00 R		yreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables		27-Sep-2013	1309-05287	524.			yreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	27-Sep-2013	1309-05288		89 R		yreco Uk Limited
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Env & Neighbourhoods Support Services Social Services Support Services Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27-Sep-2013 12-Aug-2013	1309-05289 1309-05290	502. 600.			yreco Uk Limited yreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services Total	Supplies and Services	Office Consumables	210	05-Aug-2013	1309-05291	694.	34 R	L	yreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services Total	Supplies and Services	Office Furniture & Equipment	201	05-Aug-2013	1309-05292	770.	63 R	L	yreco Uk Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	26-Aug-2013 05-Aug-2013	1309-05293 1309-05294	608. 798.			yreco Uk Ltd yreco Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Consumables	210	05-Aug-2013	1309-05295	2,870.			yreco Uk Ltd
Leeds City Council	City Development	Support Services Total	Supplies and Services	Office Furniture & Equipment	201	30-Aug-2013	1309-05296	963.	16 R		yreco Uk Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Support Services Total Commercial Services Trading Services	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	19-Aug-2013 05-Sep-2013	1309-05297 1309-05298	736. 6,000.			yreco Uk Ltd // & T Lifts Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013 05-Sep-2013	1309-05298	6,000.			A & T Lifts Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-05300	6,000.	00 R		// & T Lifts Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19-Sep-2013	1309-05301	81,527.	/5 U	N	A C Roofing & Contracting Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur		Transaction	l Cap NetAmount e	italOrRevenu SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	eCode 265	24-Sep-2013	1309-05302	7,477.52 R	M B Locking Logistics Group Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Other Costs	7	20-Sep-2013	1309-05303	3,700.00 C	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Public Health Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Public Health Commissioned Services Direct Payments	526 626	26-Sep-2013 25-Sep-2013	1309-05304 1309-05305	1,415.09 R 1,785.84 R	M Brady And Partners REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-05305	3,780.00 R	M Crowther
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	02-Sep-2013	1309-05307	93,816.40 C	M D Construction (Bfd) Ltd
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Nursing Home	526 570	09-Sep-2013 25-Sep-2013	1309-05308 1309-05309	1,492.00 R -655.26 R	M E Hague & N Saddiq REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	25-Sep-2013 25-Sep-2013	1309-05309	-655.26 R 15,119.79 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-05311	2,099.36 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate City Development	Public Health Regeneration Management	Third Party Payments Capital	Public Health Commissioned Services Other Costs	526 7	12-Sep-2013 30-Sep-2013	1309-05312 1309-05313	1,648.00 R 963.00 C	M G Mossad M H Bradd Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	27-Sep-2013	1309-05314	750.00 C	M J Mccarthy Ltd
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	12-Sep-2013	1309-05315	1,250.00 C	M J Mccarthy Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Customer Services Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	05-Sep-2013 09-Sep-2013	1309-05316 1309-05317	709.45 R 1,054.00 R	M Prazanova Maddy & Partners
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-05318	1,268.14 R	Maddy & Partners
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05319	1,851.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Transfer Payments Premises	Personalised Budgets Plant and Machinery	627 102	25-Sep-2013 04-Sep-2013	1309-05320 1309-05321	573.52 R 640.00 R	REDACTED PERSONAL DATA Maha Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04-Sep-2013	1309-05322	1,268.02 R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	02-Sep-2013	1309-05323	1,274.00 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	17-Sep-2013 04-Sep-2013	1309-05324 1309-05325	1,423.00 R 1,590.00 R	Mahony & Ward Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	02-Sep-2013	1309-05326	1,590.00 R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	02-Sep-2013	1309-05327	1,656.70 R	Mahony & Ward
Leeds City Council Leeds City Council	Adult Social Care City Development	Social Services Support Services Recreation Total	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	02-Sep-2013 14-Aug-2013	1309-05328 1309-05329	1,661.78 R 1,946.16 R	Mahony & Ward Mahood Brothers Limite
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares	346	13-Sep-2013	1309-05330	1,444.02 R	Major Equipment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05331	731.12 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Transfer Payments Employees	Direct Payments Examination Fees And Subscriptions	626 075	25-Sep-2013 12-Sep-2013	1309-05332 1309-05333	1,622.88 R 1,500.00 R	REDACTED PERSONAL DATA Making Sense Design Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	06-Sep-2013	1309-05334	2,880.00 R	Making Sense Design Ltd Making Space
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05335	619.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-05336	2,551.12 R	Malvern Nursing Home
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Social Services Pooled Budgets	Information Technology Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Computer Software & Equipment Direct Payments	214 626	06-Sep-2013 25-Sep-2013	1309-05337 1309-05338	4,150.00 R 688.96 R	Mandant Solutions Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2013	1309-05339	1,618.21 R	Mangar International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05340	622.00 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 - 65 And Over	Third Party Payments Third Party Payments	Residential Nursina Home	580 570	25-Sep-2013 25-Sep-2013	1309-05341 1309-05342	1,840.00 R 1,716.00 R	Manor House Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-05343	9,909.64 R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-05344	1,716.00 R	Manor 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	Nursing Home Nursing Home	570 570	25-Sep-2013 25-Sep-2013	1309-05345 1309-05346	3,523.04 R 2,312.52 R	Manor Lodge (Leeds Ltd) Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-05347	1,162.00 R	Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-05348	1,161.72 R	Manor Park Care 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 Residential	580 580	25-Sep-2013 25-Sep-2013	1309-05349 1309-05350	1,024.44 R 2,123.16 R	Manor Park Care Home Manor Park Care Home
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-05351	4,718.79 R	Manor Park Surgery
Leeds City Council	Environment & Housing	Community Safety	Employees	Agency Staff	008	23-Sep-2013	1309-05352	1,497.60 R	Manpower Direct (Uk) Ltd
Leeds City Council East - North East	Environment & Housing East - North East	Community Safety Headquarters	Employees Premises	Agency Staff Rents	008 141	27-Sep-2013 06-Sep-2013	1309-05353 1309-05354	2,179.84 R 22,825.50 R	Manpower Direct (Uk) Ltd Maple Leaf Securities Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2013	1309-05355	3,572.96 R	Mapplewell Manor
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-05356	5,390.00 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Sep-2013 09-Aug-2013	1309-05357 1309-05358	20,410.00 R 576.00 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2013	1309-05359	594.50 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2013	1309-05360	596.03 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Aug-2013 15-Aug-2013	1309-05361 1309-05362	604.09 R 608.47 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2013	1309-05363	622.92 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2013	1309-05364	634.09 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2013 08-Aug-2013	1309-05365 1309-05366	637.68 R 648.72 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2013	1309-05367	655.61 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2013	1309-05368	661.50 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2013 01-Aug-2013	1309-05369 1309-05370	667.50 R 695.40 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2013	1309-05371	710.70 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2013	1309-05372	732.84 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Aug-2013 15-Aug-2013	1309-05373 1309-05374	738.46 R 758.33 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2013	1309-05375	761.40 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-2013	1309-05376	761.40 R	Marcher Roofing Ltd
East - North East Fast - North Fast	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2013 16-Aug-2013	1309-05377 1309-05378	775.62 R 791.64 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2013	1309-05379	818.72 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2013	1309-05380	823.30 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2013 01-Aug-2013	1309-05381 1309-05382	824.40 R 834.00 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2013	1309-05383	842.45 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2013	1309-05384	855.34 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2013	1309-05385 1309-05386	860.40 R 870.00 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2013 15-Aug-2013	1309-05386	885.90 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2013	1309-05388	897.50 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2013	1309-05389	981.13 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Aug-2013 15-Aug-2013	1309-05390 1309-05391	1,147.58 R 1,170.00 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2013	1309-05392	1,279.10 R	Marcher Roofing Ltd
East - North East East - North East	East - North East	Construction Services Total Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2013	1309-05393	1,282.63 R 1,359.72 R	Marcher Roofing Ltd Marcher Roofing Ltd
Edol - NUTIT Edol	East - North East	Construction Gerwice's TOtal	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2013	1309-05394	1,309.72 R	marcher rooming Lto

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid	TransactionN umber NetAmour	nt CapitalOrRever	<sup>nu</sup> SupplierName
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	eCode 265 15-Aug-201		1,372.80 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265 15-Aug-201		1,806.65 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265 01-Aug-201	3 1309-05397	2,087.16 R	Marcher Roofing Ltd
East - North East Leeds City Council	East - North East Adult Social Care	Construction Services Total Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 06-Aug-201 627 25-Sep-201		2,673.72 R 690.64 R	Marcher Roofing Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 25-Sep-201 627 25-Sep-201		864.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 25-Sep-201	3 1309-05401	441.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 25-Sep-201		543.44 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 25-Sep-201 627 25-Sep-201		531.68 R 507.32 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104 26-Sep-201		4,700.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 25-Sep-201	3 1309-05406	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 25-Sep-201		437.20 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 25-Sep-201 627 25-Sep-201		657.08 R 604.80 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 25-Sep-201		1,210.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 25-Sep-201		3,859.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 25-Sep-201		1,016.00 R	Maria Mallaband Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential	570 25-Sep-201 580 25-Sep-201		3,647.76 R 995.00 R	Maria Mallaband Nursing Homes Ltd
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 Third Party Payments	Nursing Home	580 25-Sep-201 570 25-Sep-201		38,140.64 R	Maria Mallaband Nursing Homes Ltd 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 25-Sep-201		2,484.92 R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 25-Sep-201	3 1309-05417	2,668.08 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 25-Sep-201		925.88 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	Direct Payments Personal Budgets	626 25-Sep-201 627 25-Sep-201		509.08 R 3,669.72 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 25-Sep-201		457.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 25-Sep-201		3,084.80 R	Marina Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 25-Sep-201	3 1309-05423	1,224.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 25-Sep-201		724.92 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 Personalised Budgets	627 25-Sep-201 627 25-Sep-201		806.40 R 595.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3 30-Sep-201		4,020.00 C	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3 20-Sep-201	3 1309-05428	12,114.00 C	Mark Dobson Paving Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071 04-Sep-201		3,000.00 R	Mark Finnis Training And Consultancy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 25-Sep-201		1,917.60 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	Personalised Budgets	626 25-Sep-201 627 25-Sep-201		5,693.24 R 477.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265 03-Sep-201		761.25 R	Marketa Dolezalova
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205 11-Sep-201	3 1309-05434	938.00 R	Marlborough Radio Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 25-Sep-201	3 1309-05435	1,688.00 R	Marquis Court Residential Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Roseville Enterprises Hra	Supplies and Services Supplies and Services	Operational Materials Supplies And Services Insurance	205 10-Sep-201 219 10-Sep-201		440.00 R 26,915.30 R	Marral Chemicals Ltd Marsh Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 20-Sep-201		1,000.00 R	Marshall Waddington
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 20-Sep-201		1,259.04 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 27-Sep-201		1,293.60 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 20-Sep-201		1,399.68 R	Marshalls Mono Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 26-Sep-201 205 26-Sep-201		1,694.24 R 4,224.64 R	Marshalls Mono Ltd Marshalls Mono Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Waste Disposal Charges	236 20-Sep-201		2,432.25 R	Martin Banks Photography
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 26-Sep-201	3 1309-05445	3,600.00 R	Martin Carthy Contracting
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 05-Sep-201		4,681.70 R	Martin Carthy Contracting
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Executive Support Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Well Being' Large Grants Projects Personalised Budgets	230 06-Sep-201 627 25-Sep-201		1,076.00 R 605.76 R	Martin Carthy Contracting REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 25-Sep-201		2,750.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 25-Sep-201		1,264.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 25-Sep-201		1,316.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 25-Sep-201		654.24 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Customer Services Home Care Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 03-Sep-201 241 13-Sep-201		490.40 R 457.59 R	Marzena Krajkowska Matrix Uniforms
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 25-Sep-201		471.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 25-Sep-201	3 1309-05456	2,110.41 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 25-Sep-201		2,283.04 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development City Development	Recreation Total Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 14-Aug-201 203 13-Sep-201		707.03 R 486.09 R	Maudesport Limited Maudesport Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 24-Sep-201		848.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 25-Sep-201	3 1309-05461	902.48 R	Mauricare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 25-Sep-201		563.68 R	REDACTED PERSONAL DATA
Leeds City Council East - North East	Adult Social Care East - North East	Services For Older People Under 65 P/Dis Housing Services	Transfer Payments Premises	Personalised Budgets General Maintenance	627 25-Sep-201 104 18-Sep-201		432.00 R 3,003.81 R	REDACTED PERSONAL DATA Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104 12-Sep-201		4,496.69 R	Mayfair Security
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106 06-Sep-201		460.00 R	Mayfair Security
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008 18-Sep-201		922.04 R	Mcginley Human Resources
Leeds City Council Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008 20-Sep-201		955.20 R	Mcginley Human Resources
Leeds City Council	City Development City Development	Economic Development Economic Development	Employees Employees	Agency Staff Agency Staff	008 11-Sep-201 008 13-Sep-201		959.34 R 1,407.01 R	Mcginley Human Resources Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008 13-Sep-201		1,260.00 R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008 13-Sep-201	3 1309-05472	2,768.61 R	Mcginley Human Resources
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106 18-Sep-201		788.00 R	Mcp Environmental Llp Mcp Environmental Llp
West - North West Leeds City Council	West - North West City Development	Property And Maintenance Employment & Skills	Premises Supplies and Services	H.R.A Special Maintenance College Contracts	106 18-Sep-201 276 13-Sep-201		865.00 R 9,450.00 R	Mcp Environmental Lip 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 25-Sep-201		1,014.32 R	Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 25-Sep-201	3 1309-05477	18,379.46 R	Meadow Booke Manor
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360 19-Sep-201	3 1309-05478	5,292.50 R	Meadowcroft Residential Schools Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 10-Sep-201 526 26-Sep-201		4,315.00 R 4,903.83 R	Meanwood Group Practice Meanwood Group Practice
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230 23-Sep-201		4,000.00 R	Meanwood Valley Urban Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 06-Sep-201	3 1309-05482	13,881.83 R	Mears Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 06-Sep-201	3 1309-05483	645.01 R	Mears Care Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction Construction	3 26-Sep-201 3 26-Sep-201		1,972.81 C 2,154.77 C	Mears Limited Mears Limited
Leeds City Council	Environment & Housing Environment & Housing	East North East	Capital	Construction	3 26-Sep-201 3 26-Sep-201		2,154.77 C 2,216.98 C	Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3 26-Sep-201		2,248.21 C	Means Limited
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount C	apitalOrRevenu	SupplierName
Leeds City Council	Environment & Housing	East North East	Capital	Construction	eCode 3	26-Sep-2013	1309-05488	2,297.12 C		Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05489	2,344.01 C		Mears Limited
Leeds City Council	Environment & Housing	East North East Fast North Fast	Capital	Construction	3	26-Sep-2013	1309-05490 1309-05491	2,361.99 C 2,462.80 C		Mears Limited Mears Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction Construction	3 3	26-Sep-2013 26-Sep-2013	1309-05491 1309-05492	2,462.80 C 2,474.08 C		Mears Limited Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05493	2,563.65 C		Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05494	2,568.15 C		Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05495	2,577.38 C		Mears Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction Construction	3 3	26-Sep-2013 26-Sep-2013	1309-05496 1309-05497	2,597.03 C 2,815.49 C		Mears Limited Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05498	2,841.64 C		Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05499	2,868.90 C		Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05500	2,926.40 C		Mears Limited Mears Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction Construction	3	26-Sep-2013 26-Sep-2013	1309-05501 1309-05502	3,040.85 C 3,052.11 C		Mears Limited Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05503	3,094.08 C		Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05504	3,113.62 C		Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	30-Sep-2013	1309-05505	3,180.85 C		Mears Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East Fast North Fast	Capital Capital	Construction Construction	3 3	26-Sep-2013 26-Sep-2013	1309-05506 1309-05507	3,185.21 C 3.204.95 C		Mears Limited Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05508	3,224.85 C		Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05509	3,238.14 C		Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05510	3,432.00 C		Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05511	3,447.49 C		Mears Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction Construction	3 3	26-Sep-2013	1309-05512 1309-05513	3,462.22 C 3,468.22 C		Mears Limited Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013 26-Sep-2013	1309-05514	3,468.22 C 3,479.97 C		Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05515	3,546.85 C		Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	26-Sep-2013	1309-05516	3,558.64 C		Mears Limited
Leeds City Council	Environment & Housing	East North East	Capital	Construction Home Care	3	26-Sep-2013	1309-05517	3,608.39 C		Mears 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	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Sep-2013 27-Sep-2013	1309-05518 1309-05519	869.27 R 3,641.90 R		Medacs Healthcare Medacs Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2013 27-Sep-2013	1309-05520	15,455.16 R		Medacs Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2013	1309-05521	710.64 R		Medacs Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2013	1309-05522	1,180.17 R		Medacs Healthcare
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	Personalised Budgets Leaving Care Allowances	627 555	25-Sep-2013 09-Sep-2013	1309-05523 1309-05524	451.24 R 450.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Sep-2013	1309-05525	938.58 R		Mellor Properties
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05526	496.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-05527	828.48 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	568 568	04-Sep-2013	1309-05528	2,577.60 R		Mencap
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	27-Sep-2013 25-Sep-2013	1309-05529 1309-05530	2,577.60 R 3,446.08 R		Mencap Mencap
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-05531	750.40 R		Mencap Ps North
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Sep-2013	1309-05532	750.40 R		Mencap Ps North
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-05533	3,091.43 R		Menston & Guisley Practice
Leeds City Council	Central & Corporate Childrens Services	Public Health Learning Skills & Universal	Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	526 505	10-Sep-2013	1309-05534 1309-05535	5,037.00 R 1.709.84 R		Menston & Guisley Practice Menston Pre School
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	06-Sep-2013 25-Sep-2013	1309-05536	13,121.84 R		Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-05537	-569.73 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-05538	1,230.00 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-05539	24,560.40 R		Meridian 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	Residential Residential	580 580	25-Sep-2013 25-Sep-2013	1309-05540 1309-05541	6,351.56 R 40,497.88 R		Meridian Care Ltd Meridian Care Ltd
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1309-05542	650.00 R		Meridian Properties Leeds Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-05543	560.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	West North West	Capital	Construction	3	30-Sep-2013	1309-05544	1,200.00 C		Met Geoenvironmental Ltd
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Support And Facilities General Fund Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials Home Care	205 568	06-Sep-2013	1309-05545 1309-05546	1,158.84 R 636.26 R		Metamark Uk Ltd Methodist Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561	26-Sep-2013 26-Sep-2013	1309-05547	9,148.85 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	20-Sep-2013	1309-05548	11,436.50 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	20-Sep-2013	1309-05549	17,688.46 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	20-Sep-2013	1309-05550	25,631.50 R		Methodist Homes For The Aged
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	Payments To Voluntary Organisations Nursing Home	561 570	19-Sep-2013 25-Sep-2013	1309-05551 1309-05552	39,559.25 R 902.68 R		Methodist Homes For The Aged 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	25-Sep-2013	1309-05553	847.64 R		Methodist Homes For The Aged
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2013	1309-05554	3,762.00 R		Metric Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03-Sep-2013	1309-05555 1309-05556	750.00 R		Metropolos Business Publishing
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Capital	Operational Furniture And Equipment Furniture And Equipment	203 5	16-Sep-2013 17-Sep-2013	1309-05556 1309-05557	1,113.00 R 1,290.00 C		Mgb Plastics Ltd Mgb Plastics Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Capital	Furniture And Equipment	5	17-Sep-2013 17-Sep-2013	1309-05558	1,290.00 C		Mgb Plastics Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05559	455.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05560	890.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-05561	537.20 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Other Generic Services	Transfer Payments Third Party Payments	Direct Payments Fees To Carers	626 563	25-Sep-2013 12-Sep-2013	1309-05562 1309-05563	1,569.44 R 444.00 R		REDACTED PERSONAL DATA Michael Hall
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1309-05564	470.00 R		Michael Mcdermott.
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05565	1,900.80 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Direct Payments	511	03-Sep-2013	1309-05566	1,260.00 R		Michael Weaver
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	Direct Payments Personalised Budgets	626 627	25-Sep-2013 25-Sep-2013	1309-05567 1309-05568	2,455.12 R 1,138.88 R		REDACTED PERSONAL DATA 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	Personalised Budgets	627	25-Sep-2013 25-Sep-2013	1309-05569	1,130.00 R 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	25-Sep-2013	1309-05570	946.17 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05571	894.60 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Statutory Housing Information Technology	Supplies and Services	Other Hired And Contracted Services Software - Expenditure	265	19-Sep-2013	1309-05572	475.00 R	R	Michelle Wong Microsoft Ireland Operations Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Supplies and Services Supplies and Services	Software - Expenditure Software - Expenditure	080 080	03-Sep-2013 03-Sep-2013	1309-05573 1309-05574	-15,380.06 18,759.45	R	Microsoft Ireland Operations Ltd Microsoft Ireland Operations Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	16-Sep-2013	1309-05575	3,943.50 R		Mike Pinnock
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-05576	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	25-Sep-2013	1309-05577	10,960.16 R		Milewood Healthcare
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	04-Sep-2013	1309-05578	748.80 R 766.50 R		Milford Ltd Milford Ltd
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	13-Sep-2013 24-Sep-2013	1309-05579 1309-05580	3,440.00 R		Mill Lane Lift Services Ltd
			Esphilos and del tiobs	Carlor Finica Fina Contracted Oct Moes	200	= 1 00p-2010		5,440.00 K		Lano En Corridos Ela

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrReven e	<sup>u</sup> SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-05581	3,500	00 R	Mill Lane Lift Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-05582	14,555		Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-05583	1,008		Mill Lodge Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-05584	7,455		Millennium Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Other Hired And Contracted Services	580 265	25-Sep-2013 25-Sep-2013	1309-05585 1309-05586	1,002 425		Millfields Care Milnes Walker
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Statutory Housing Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Dav Centre	265 564	25-Sep-2013 05-Sep-2013	1309-05586	425		Mines Walker Mineral Cottage
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-05588	19,296		Mineral Cottage Residential Home Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2013	1309-05589		00 R	Ministry Of Welfare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Sep-2013	1309-05590		00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Benefits	Transfer Payments	Housing Benefits	641	11-Sep-2013	1309-05591		50 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	24-Sep-2013	1309-05592	821	16 C	Mitchell And Hargreaves & Sons
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	05-Sep-2013	1309-05593	22,254		Mitchell And Hargreaves & Sons
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19-Sep-2013	1309-05594	51,588		Mitie Tilley Roofing Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05595	612		REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	23-Sep-2013	1309-05596	8,640		Modis International Ltd Modis International Ltd
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Capital Capital	Other Costs Other Costs	7	04-Sep-2013 04-Sep-2013	1309-05597 1309-05598	9,120 10,300		Modis International Ltd Modis International Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-05598	686		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-05600	1,007		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-05601	934		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13-Sep-2013	1309-05602	1,800		Molly Cowderov
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05603		88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05604	1,357	60 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Sep-2013	1309-05605		00 R	Mondale It Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Sep-2013	1309-05606		00 R	Mondale It Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-05607	630		Monkey Puzzle
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-05608	7,560		Monkey Puzzle
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 205	27-Sep-2013	1309-05609 1309-05610		25 R	Monks &Crane Industrial Group Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	18-Sep-2013 05-Sep-2013	1309-05611	1,028	12 R 72 P	Monks &Crane Industrial Group Limited Monks &Crane Industrial Group Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-05612	17,482		Montague Drive
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Sep-2013	1309-05613		00 R	Monrague Dive Moorcroft Surgery
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2013	1309-05614	1,801		Moorcroft Surgery
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1309-05615	700		Moores Estate Agents
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-05616	3,627		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-05617	26,521		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-05618	1,326	40 R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-05619	6,549		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-05620	3,365		Moorfield House
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2013	1309-05621	2,089		Moorfield House Surgery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	11-Sep-2013	1309-05622	1,657		Moorland Pottery Limited
Leeds City Council Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265 570	11-Sep-2013	1309-05623 1309-05624		00 R	Moorland Property Services
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	25-Sep-2013 25-Sep-2013	1309-05625	1,342 24,039		Moorleigh Nursing Home Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-05626	1,306		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-05627	4,173		Moorleigh Nursing Home
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-Sep-2013	1309-05628		00 R	Moortown Baptist Church
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-05629	450	00 R	Moortown Squash Club
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-05630	6,482	36 R	Moorville Residential
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	04-Sep-2013	1309-05631	4,583		Moran Training And Consultancy (Mtc) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-05632	900		Morley Exotic Animal Rescue
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	04-Sep-2013	1309-05633	1,952		Morrison Fs
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	06-Sep-2013	1309-05634 1309-05635	2,340 2,405		Morrison Fs Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107	30-Sep-2013 26-Sep-2013	1309-05636	2,405		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	06-Sep-2013	1309-05637	6,216		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	06-Sep-2013	1309-05638	7,644		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	06-Sep-2013	1309-05639	8,154		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	17-Sep-2013	1309-05640	8,182		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	06-Sep-2013	1309-05641	10,113		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	06-Sep-2013	1309-05642	11,877		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	06-Sep-2013	1309-05643	13,759		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	24-Sep-2013	1309-05644	14,229		Morrison Fs
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	06-Sep-2013	1309-05645 1309-05646	15,640 16,934		Morrison Fs Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107	12-Sep-2013 06-Sep-2013	1309-05647	16,934		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107	06-Sep-2013 06-Sep-2013	1309-05648	17,816		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	30-Sep-2013	1309-05649	21,403	20 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	17-Sep-2013	1309-05650	38,455		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	12-Sep-2013	1309-05651	5,985	55 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	18-Sep-2013	1309-05652	16,051	28 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	04-Sep-2013	1309-05653	22,078		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	25-Sep-2013	1309-05654	25,677		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	25-Sep-2013	1309-05655	49,374		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	12-Sep-2013	1309-05656	54,956		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	18-Sep-2013	1309-05657	78,698		Morrison Fs
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	04-Sep-2013 25-Sep-2013	1309-05658 1309-05659	114,569 318,580		Morrison Fs Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	104	25-Sep-2013 12-Sep-2013	1309-05660		73 R 27 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	25-Sep-2013	1309-05661		46 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	18-Sep-2013	1309-05662	1,400		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	04-Sep-2013	1309-05663	1,971		Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	25-Sep-2013	1309-05664	1,325		Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	25-Sep-2013	1309-05665	1,455	30 C	Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	12-Sep-2013	1309-05666	1,696	55 C	Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	25-Sep-2013	1309-05667	2,634		Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	18-Sep-2013	1309-05668	3,141		Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	04-Sep-2013	1309-05669	3,945		Morrison Fs
Leeds City Council	Environment & Housing	Belle Isle	Capital	Construction	3	25-Sep-2013	1309-05670	13,390		Morrison Fs
Leeds City Council Leeds City Council	Environment & Housing	Belle Isle Belle Isle	Capital	Construction	3 3	25-Sep-2013	1309-05671	15,069		Morrison Fs
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Belle Isle	Capital Capital	Construction Construction	3	26-Sep-2013 13-Sep-2013	1309-05672 1309-05673	15,448 34,945		Morrison Fs Morrison Fs
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Leads Ciry Council         Ciry Development         Highways         Capial         Other Costs         7         0.58-p2/31         130-04773         2,419.5 C         Mouchel Lid           Leads Ciry Council         Ciry Development         Highways         Capial         Other Costs         7         0.58-p2/31         130-04773         4,349.5 C         Mouchel Lid           Leads Ciry Council         Adult Social Core         Services For Other People - 65 And Over         Thin Pary Payments         Residential         7         0.58-p2/31         130-04773         4,349.5 C         Mouncel Lid           Leads Ciry Council         Adult Social Care         Services For Other People - 65 And Over         Thin Pary Payments         Residential and exists         7         0.58-p2/31         130-04774         48.60 R         Mounce Came Residential Home           Leads Ciry Council as Accuuntable Bod         Social Services Poddel Budgets         Services and Services         Other Payments         Residential Care Dementin         7         0.58-p2/31         130-04774         48.60 R         Mounce Came Residential Home           Leads Ciry Council as Accuuntable Bod         Social Services Poddel Budgets         Services Residential Pore         7         0.58-p2/31         130-04774         48.60 R         Mountable Lid           Leads Ciry Council as Acuuntable Bod										
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Leads Diy Council         Cipy beneforment         Highways         Capital         Other Casis         7         10.58p-2011         1309-0737         45.54.57 C         Mouchel Lid           Leads Diy Council         Add Scail Care         Services For Older Propies 16 And Own         Tind Parly Payments         Reidential         Services For Older Propies 16 And Own         Services For Older Propies 16 And Own         Services For Older Propies 16 And Own         Moure Careel Residential And Services For Older Propies 16 And Own         Services For Older Propies 66 And Own         Tind Parly Payments         Reidential Care Dementia         Services For Older Propies 66 And Own         Tind Parly Payments         Reidential Care Dementia         Services For Older Propies 66 And Own         Tind Parly Payments         Reidential Care Dementia         Services For Older Propies 66 And Own         Tind Parly Payments         Reidential Care Dementia         Services For Older Propies 66 And Own         Tind Parly Payments <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Leads City Courcil         City Development         Highways         Capital         Other Coats         7         30-Sep-213         30-86-738         34-882.50 C         Mount Carmel Residential Home           Leads City Courcil         Adult Social Care         Services For Oder People Under 65 Prot         That Party Payments         Residential         500         25-86-2013         1306-6578         30-86778         Mount Carmel Residential Home           Leads City Courcil         Adult Social Care         Services For Oder People Under 65 Prot         Services         25-86-2013         1306-6578         45.80.87         Mount Carmel Residential Home           Leads City Courcil as Accountable Dod         Social Services Pooled Budgets         Leads City Courcil as Accountable Dod         Social Services Pooled Budgets         Leads City Courcil as Accountable Dod         1305-6574 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1309-05737</td><td>4,584.57 C</td><td></td></td<>								1309-05737	4,584.57 C	
Leeds Ciry Council         Adult Social Care         Services For Older People Under 65 P/05         Third Parity Payments         Residential Services         Social Care         1390-65741         498.60         Munt Carent Residential Homes           Leeds Ciry Council         Adult Social Care         Services For Older People - 65 And Out         Third Parity Payments         Residential Care Dementia         571         25-86-2013         1390-6574         480.20         Munt Carent Residential Homes           Leeds Ciry Council         Social Services For Older People - 65 And Out         Supples and Services         Operation Residential Homes         23         28-86-2013         1390-6574         613.45         R         Meantonin Foods Limited           Leeds Ciry Council         Environment A Housing         Parka & Countrysche         Supples and Services         Operation Residential Homes         23         28-86-2013         1390-6574         613.45         R         Meantonin Foods Limited           Leeds Ciry Council         Adult Social Care         Other Generic Services         Supples and Services         Computer Software & Equipment         21         23-86-2013         1390-6574         470.05         Meantonin Acte Social Mark Mark Mark Mark Mark Mark Mark Mark	Leeds City Council	City Development	Highways	Capital	Other Costs	7 3	30-Sep-2013	1309-05738	34,982.50 C	Mouchel Ltd
Leeds City Council         Environment & Housing         Environment & Housing         Environment & Housing         Environment & Housing         Pair A services         Pair A services<										
Leads City Council as Accountable Social Services For Older People - 65 rol Older Peopl										
Leeds City Council as Accountable BodySocial Services Prodeed BudgetsLeeds City Council20120326-58-021309-0574802.50 RMountway LimtedLeeds City CouncilEnvironment & HousingEnvironment & HousingEnvironment & HousingEnvironment & HousingEnvironment & HousingFind & Computer ServicesSupplies and ServicesOperational Furniture And Equipment23193-95-731309-0574471.00 CNMot Esolutions LimtedLeeds City CouncilAdult Social CareSarejuser Agreed & Supplies and ServicesSupplies and ServicesServices Rendered By Other Organisations51103-96-271309-0574471.00 CNREDACTED PERSONAL DATALeeds City CouncilChildrens ServicesSateguarding Targieted & SpecialistThird Party PaymentsServices Rendered By Other Organisations51103-96-271309-0574471.00 CNREDACTED PERSONAL DATALeeds City CouncilAdult Social CareServices Rendered By Other Organisations51103-96-271309-0574471.00 CN440.20 RMulterry Bash Nursery & PE SchoolLeeds City CouncilAdult Social CareServices For Other People - 65 And OverThird Party PaymentsResidential50725-58p-2013309-05753.354.00 RMulterry Bash Nursery & PE SchoolLeeds City CouncilAdult Social CareServices For Other People Under 65 ProSind Payre PaymentsResidential50725-58p-2013309-05753.354.00 RMulterry Bash Nursery & PE SchoolLeeds City CouncilChy DevelopmentLarans, Shikå Hertage			Services For Older People - 65 And Over							
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Leeds City CouncilAdult Social CareOther Generic ServicesSupplies and ServicesConputer Software & Equipment21602-Sep-20131309-057468.00.0 RMet Esultions LimitedLeeds City CouncilChildrens ServicesLearning Skills & UniversalThird Party PaymentsServices Fendered By Other Organisations5110.35-ep-20131309-0574960.30 RMultery Bush Nursery & Pre SchoolLeeds City CouncilChildrens Services For Older Pople - 65 And OverThird Party PaymentsServices Fendered By Other Organisations5110.35-ep-20131309-05749.30.96.7749.30.96.7749.30.96.7749.30.96.7749.30.96.7749.30.96.7749.30.96.7749.30.96.7749.30.96.7749.30.96.7749.30.96.7749.30.96.7749.30.96.775										
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Leeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsResidential58025-5e-20131309-057518.399.54 RMulgrave HouseLeeds City CouncilAdult Social CareServices For Older People Inder 65 P/DisThird Party PaymentsNursing Home57025-Sep-20131309-057523.154.80 RMulticave HouseLeeds City CouncilCity DevelopmentLibraries, Arts & HeritageSupplies and ServicesBooks & Audio-Visual Materials50627-Sep-20131309-057542.005.00 RMulticave HouseLeeds City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs70.2-Sep-20131309-057562.005.00 RMulticave HouseLeeds City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs70.2-Sep-20131309-057562.0.902.84 CMuse Developments LidLeeds City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs72.4-Sep-20131309-057598.61.69.16 CMuse Developments LidLeeds City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs72.4-Sep-20131309-057597.27.18.00 CMuse Developments LidLeeds City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs72.4-Sep-20131309-057597.27.18.00 CMuse Developments LidLeeds City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs72.4-Sep-201	Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 (	03-Sep-2013	1309-05749	9,342.14 R	Mulberry Bush Nursery & Pre School
Leads City CouncilAdult Social CareServices For Older People Under 65 P/DisThird Parly PaymentsNursing Home57025-Sep-20131309-057523,154.80 RMulgrave HouseLeads City CouncilCity DevelopmentHighwaysTransportPlant Hire - By Directorate30530-Sep-20131309-057542,085.00 RMultinolulural BookshopLeads City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs70.2-Sep-20131309-0575510,000.00 CMuse Developments LidLeads City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs70.2-Sep-20131309-0575620,082.8CMuse Developments LidLeads City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs70.2-Sep-20131309-0575661,81.8CMuse Developments LidLeads City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs72.4-Sep-20131309-0575661,81.8CMuse Developments LidLeads City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs72.4-Sep-20131309-057617.7.18.00Muse Developments LidLeads City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs72.4-Sep-20131309-057617.7.18.00Muse Developments LidLeads City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs72.4-Sep-20131309-057617.7.18.00Muse Developm										
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Leds City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs724-Sep-20131309-0575620,902.84 CMuse Developments LidLeds City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs724-Sep-20131309-0575826,169.16 CMuse Developments LidLeds City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs724-Sep-20131309-0575868,169.16 CMuse Developments LidLeds City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs724-Sep-20131309-0575972,718.00 CMuse Developments LidLeds City CouncilCity DevelopmentEconomic DevelopmentCapitalOther Costs724-Sep-20131309-0576172,00.075972,718.00 CMuse Developments LidLeds City CouncilCity DevelopmentLibraries, Arts & Herriage TotalTransportExternal Hire -Occasional30416-Aug-20131309-05761720.00 RMv Commercial LidLeds City CouncilCentral & CorporateCommercial Services General FundTransportExternal Hire -Occasional30416-Aug-20131309-05763573.39 RN DinLeds City CouncilCentral & CorporateCommercial Services General FundTransportPrivate Hire36002-Sep-20131309-057645,777.00 RN DinLeds City CouncilCentral & CorporateCommercial Services General FundTransportPrivate Hire36002-Sep-20131309-05764 <td></td>										
Leads City Council         City Development         Economic Development         Capital         Other Costs         7         62-Sep-2013         1309-05757         45,811.52         Muse Developments Lid           Leads City Council         City Development         Economic Development         Capital         Other Costs         7         24-Sep-2013         1309-05758         68,10.5 C         Muse Developments Lid           Leads City Council         City Development         Economic Development         Capital         Other Costs         7         24-Sep-2013         1309-05758         72,118.00 C         Muse Developments Lid           Leads City Council         City Development         Economic Development         Capital         Other Costs         7         24-Sep-2013         1309-05769         72,118.00 C         Muse Developments Lid           Leads City Council         City Development         Librarise, Arts & Heritage Total         Transport         External Hire -Occasional         304         16-Aug-2013         1309-05761         72.00 R         Mv Commercial LV           Leads City Council         City Development         Librarise, Arts & Heritage Total         Transport         External Hire -Occasional         304         15-Aug-2013         1309-05762         1,296.00 R         Nv Commercial LV           Leads City Council					Other Costs					
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Leads City Ocuncil         City Development         Economic Development         Capital         Other Costs         7         24-Sep-2013         1309-05759         72,718,00 C         Muse Developments Lid           Leads City Council         City Development         Economic Development         Capital         Other Costs         7         24-Sep-2013         1309-05759         72,718,00 C         Muse Developments Lid           Leads City Council         City Development         Libraries, Arts & Heritage Total         Transport         External Hire -Occasional         304         16-Aug-2013         1309-05761         720.00 R         Mv Commercial Lid           Leads City Council         City Development         Libraries, Arts & Heritage Total         Transport         External Hire -Occasional         304         16-Aug-2013         1309-05762         1,296.00 R         Mv Commercial Lid           Leads City Council         Contral & Corporate         Commercial Services General Fund         Transport         Private Hire         304         16-Aug-2013         1309-05764         5,777.00 R         N Din           Leads City Council         Central & Corporate         Commercial Services General Fund         Transport         Private Hire         360         02-Sep-2013         1309-05764         5,777.00 R         N Din										
Leads City Ocuncil         City Development         Economic Development         Capital         Other Costs         7         24-Sep-2013         1309-05760         117,588.48 C         Muse Developments Ltd           Leads City Council         City Development         Libraries, Arts & Heritage Total         Transport         External Hire -Occasional         304         16-Aug-2013         1309-05761         720.00 R         Mv Commercial Ltd           Leads City Council         City Development         Libraries, Arts & Heritage Total         Transport         External Hire -Occasional         304         16-Aug-2013         1309-05762         1,260.00 R         Mv Commercial Ltd           Leads City Council         Central & Corporate         Commercial Services General Fund         Transport         External Hire -Occasional         304         16-Sug-2013         1309-05763         57,33 R         N Din           Leads City Council         Central & Corporate         Commercial Services General Fund         Transport         Private Hire         300         0.528-2013         1309-05764         5,77,70 R         N Din           Leads City Council         Central & Corporate         Commercial Services General Fund         Transport         Private Hire         300         0.528-2013         1309-05765         5,777,00 R         N Din           Leads Ci	Leeds City Council	City Development	Economic Development	Capital	Other Costs	7 2	24-Sep-2013	1309-05759	72,718.00 C	Muse Developments Ltd
Leeds City Council         City Development         Libraries, Arts & Heritage Total         Transport         External Hire -Occasional         304         15-Aug-2013         1309-05762         1,296.00 R         Mv Commercial Ltd           Leeds City Council         Central & Corporate         Commercial Services General Fund         Transport         Private Hire         360         10-Sep-2013         1309-05763         573.39 R         N Din           Leeds City Council         Cortral & Corporate         Commercial Services General Fund         Transport         Private Hire         360         02-Sep-2013         1309-05764         573.39 R         N Din           Leeds City Council         Central & Corporate         Commercial Services General Fund         Transport         Private Hire         360         02-Sep-2013         1309-05764         57.30 R         N Din	Leeds City Council		Economic Development	Capital		7 2	24-Sep-2013	1309-05760 1	17,588.48 C	
Leeds City Council         Central & Corporate         Commercial Services General Fund         Transport         Private Hire         360         10-Sep-2013         1309-05763         57,33 R         N Din           Leeds City Council         Central & Corporate         Commercial Services General Fund         Transport         Private Hire         360         02-Sep-2013         1309-05764         5,777.00 R         N Din           Leeds City Council         Central & Corporate         Commercial Services General Fund         Transport         Private Hire         360         02-Sep-2013         1309-05765         5,177.00 R         N Din										
Leeds City Council         Central & Corporate         Commercial Services General Fund         Transport         Private Hire         360         02-Sep-2013         1309-05764         5,777.00 R         N Din           Leeds City Council         Central & Corporate         Commercial Services General Fund         Transport         Private Hire         360         02-Sep-2013         1309-05765         6,416.12 R         N Din			Commercial Services General Fund							
Leeds City Council         Central & Corporate         Commercial Services General Fund         Transport         Private Hire         360         02-Sep-2013         1309-05765         6,416.12 R         N Din										
Leeds City Council Central & Corporate Commercial Services Trading Services Training	Leeds City Council			Transport		360 0	02-Sep-2013		6,416.12 R	
	Leeds City Council	Central & Corporate	Commercial Services Trading Services	I ransport	External Hire -Occasional	304 0	J6-Sep-2013	1309-05766	504.00 R	N L Commercials Leeds Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed xpenditu	E ır DatePaid	TransactionN umber Net/	Amount	CapitalOrRevenu	SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	eCode 304	05-Sep-2013	1309-05767	528.00	e	N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Sep-2013	1309-05768	528.00		N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Sep-2013	1309-05769	528.00		N L Commercials Leeds Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Sep-2013	1309-05770	660.00		N L Commercials Leeds Ltd
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Customer Services	Third Party Payments	Services Rendered By Voluntary Sector	505 265	03-Sep-2013	1309-05771	1,260.00		N Powell
Leeds City Council	Central & Corporate City Development	Planning & Sustainable Development	Supplies and Services Capital	Other Hired And Contracted Services Construction	265	05-Sep-2013 17-Sep-2013	1309-05772 1309-05773	600.25 956.08		N Rafique N T Killingley Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Sep-2013	1309-05774	500.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05775	696.52		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	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	27-Sep-2013	1309-05776 1309-05777	3,313.37 6,138.72		Nas Services Limited Nas Services Limited
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	20-Sep-2013 25-Sep-2013	1309-05778	10,073.96		Nas Services Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05779	1,027.20		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	12-Sep-2013	1309-05780	1,371.37		National Express Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05781	1,225.73		National Fostering Agency 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	04-Sep-2013 04-Sep-2013	1309-05782 1309-05783	1,250.06 1,299.74		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05784	1,428.18		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05785	1,562.10		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05786	1,855.80		National Fostering Agency 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	04-Sep-2013 04-Sep-2013	1309-05787 1309-05788	1,977.48 2,100.00		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05789	2,100.00		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05790	2,693.25		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05791	3,095.66		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05792	3,099.38		National Fostering Agency 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	04-Sep-2013 04-Sep-2013	1309-05793 1309-05794	3,103.00 3.184.32		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05795	3,184.32		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05796	3,184.32		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05797	3,184.32		National Fostering Agency 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	04-Sep-2013 04-Sep-2013	1309-05798 1309-05799	3,184.32 3,189.90		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05800	3,213.46		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05801	3,217.49		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05802	3,217.49		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05803	3,217.49 3,228.34		National Fostering Agency 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	04-Sep-2013 04-Sep-2013	1309-05804 1309-05805	3,228.34		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05806	3,228.34		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05807	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05808	3,317.00		National Fostering Agency 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	04-Sep-2013 04-Sep-2013	1309-05809 1309-05810	3,350.79 3,350.79		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05811	3,350.79		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05812	3,350.79		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Sep-2013	1309-05813	3,350.79		National Fostering Agency 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	04-Sep-2013 04-Sep-2013	1309-05814 1309-05815	3,405.66 3,405.66		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	27-Sep-2013	1309-05816	426.60		National Holidays
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	19-Sep-2013	1309-05817	610.20		National Holidays
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Sep-2013	1309-05818	510.00		Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05-Sep-2013	1309-05819 1309-05820	1,821.25		Nationwide Marquee Hire
Leeds City Council Leeds City Council	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Employees	Operational Furniture And Equipment Central Training	203 079	18-Sep-2013 20-Sep-2013	1309-05820	6,568.65 430.00		Nationwide Marquee Hire Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	06-Sep-2013	1309-05822	1,800.00		Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Sep-2013	1309-05823	1,500.00		Natural History Museum Trading Company L
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-05824	758.20		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	627 627	25-Sep-2013 02-Sep-2013	1309-05825 1309-05826	729.68 2,632.82		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04-Sep-2013	1309-05827	795.00		Ncc Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Sep-2013	1309-05828	1,800.00		Nd Brown Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Sep-2013	1309-05829	3,000.00		Nd Brown Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Social Services Support Services	Transfer Payments Supplies and Services	Direct Payments Conference Meetings	626 253	25-Sep-2013 13-Sep-2013	1309-05830 1309-05831	666.92 18,731.00		REDACTED PERSONAL DATA Neighbourhood Elders Team
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	27-Sep-2013	1309-05832	485.00		Neil Allen
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04-Sep-2013	1309-05833	1,000.00	R	Neil Allen Associates
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Central Training	079	06-Sep-2013	1309-05834	450.00		Neil Taylor Training
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 Transfer Payments	Personal Budgets Personalised Budgets	627 627	25-Sep-2013 25-Sep-2013	1309-05835 1309-05836	1,009.96 548.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Publication And Promotion	267	11-Sep-2013	1309-05837	1,550.00		Neomammalian Studios Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	26-Sep-2013	1309-05838	864.00	R	Neopost Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-05839	20,445.91		Nesfield Lodge
Leeds City Council Leeds City Council	City Development Adult Social Care	Asset Management Services Services For Older People - 65 And Over	Premises Third Party Payments	Rents Residential	141 580	23-Sep-2013 05-Sep-2013	1309-05840 1309-05841	10,575.00 8,246.98		Network Rail Neville House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013		8,454.40		Neville House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-05843	2,442.63		New Beginnings At Park Spring
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06-Sep-2013	1309-05844	1,041.60		New Leaf (Supporting Independence)
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	25-Sep-2013 03-Sep-2013	1309-05845 1309-05846	1,173.68 8,305.66		New Line Rest Home New Springwood Nursery
Leeds City Council Leeds City Council as Accountable Body		Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580	03-Sep-2013 25-Sep-2013	1309-05846 1309-05847	8,305.66		New Springwood Nursery Newbrook
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-05848	1,592.12	R	Newfield Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-05849	1,607.80	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03-Sep-2013	1309-05850	600.00		Newlands And Denshaws Residents Group
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	25-Sep-2013 25-Sep-2013	1309-05851 1309-05852	9,582.88 1,569.36		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20-Sep-2013	1309-05853	437.46		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-05854	630.00	R	Nicola Anderson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-05855	428.80		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Food & Drink Residential	231 580	24-Sep-2013 26-Sep-2013	1309-05856 1309-05857	465.70 6,017.03		REDACTED PERSONAL DATA Nightingale Care Home Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05858	971.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-05859	869.00		REDACTED PERSONAL DATA

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount capitalOrRevent	J SupplierName
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Supplies and Services	Office Furniture & Equipment	eCode 201	26-Aug-2013	1309-05860	1,063.62 R	Ningbo Manufacturing
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Sep-2013	1309-05861	5,670.00 R	Noah'S Ark Playcentre Private Nursery
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-05862	14,420.92 R	Noberne Doors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05863	703.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-05864	724.40 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 205	25-Sep-2013 06-Sep-2013	1309-05865 1309-05866	547.52 R -840.65 R	REDACTED PERSONAL DATA Norbain
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-05867	-840.03 K	Norbain
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-05868	-629.76 R	Norbain
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-05869	-565.00 R	Norbain
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-05870	434.13 R	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	06-Sep-2013 06-Sep-2013	1309-05871 1309-05872	594.18 R 937.69 R	Norbain Norbain
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-05873	1,150.42 R	Norbain
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-05874	1,015.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05875	1,053.24 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	Direct Payments Personalised Budgets	626 627	25-Sep-2013 25-Sep-2013	1309-05876 1309-05877	569.16 R 460.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	25-Sep-2013 06-Sep-2013	1309-05878	1,081.12 R	North British Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Sep-2013	1309-05879	1,699.97 R	North East Kayaks And Paddles
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-05880	2,175.52 R	North Leeds Community Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-05881	11,145.10 R	North Leeds Community Nursery
Leeds City Council	Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	09-Sep-2013 26-Sep-2013	1309-05882 1309-05883	530.00 R 4,963.70 R	North Leeds Medical Practice North Leeds Medical Practice
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	526	20-Sep-2013 20-Sep-2013	1309-05884	75,046.00 R	North Lincolnshire Council
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013	1309-05885	757.50 R	Northern Ballet Theatre
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013	1309-05886	1,820.70 R	Northern Commercials (Mirfield) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-05887	45,824.20 R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Strategy Policy Planning & Participation Total	Third Party Payments Premises	Residential Maintenance of Buildings	580 101	25-Sep-2013	1309-05888	26,625.60 R	Northern Life Care Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Total Strategy Policy Planning & Participation	Supplies and Services	Maintenance of Buildings Other Hired And Contracted Services	265	08-Aug-2013 10-Sep-2013	1309-05889 1309-05890	2,396.40 R 1,519.28 R	Northern Powergrid Northern Powergrid (Yorkshire) Plc
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	06-Sep-2013	1309-05891	501.60 R	Northern Powergrid (Yorkshire) Plc
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	10-Sep-2013	1309-05892	1,154.72 R	Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate	Corporate Governance	Transport	Public Transport Expenses	310	09-Sep-2013	1309-05893	772.40 R	Northern Rail Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Executive Support Public Private Partnership Unit	Transport	Public Transport Expenses Public Transport Expenses	310 310	09-Sep-2013 11-Sep-2013	1309-05894 1309-05895	688.50 R 759.60 R	Northern Rail Limited Northern Rail Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport Third Party Payments	General External Residential Placements	507	19-Sep-2013	1309-05896	-11,359.29 R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Sep-2013	1309-05897	-8,392.86 R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Sep-2013	1309-05898	-1,832.14 R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Sep-2013	1309-05899	7,310.71 R	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	507 507	19-Sep-2013 19-Sep-2013	1309-05900 1309-05901	9,535.71 R 9,853.57 R	Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Sep-2013	1309-05902	10,992.86 R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Sep-2013	1309-05903	12,010.72 R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19-Sep-2013	1309-05904	14,168.57 R	Northerncare
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-05905	6,844.77 R	Northgate Information Solutions Uk 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	04-Sep-2013 18-Sep-2013	1309-05906 1309-05907	443.44 R 667.78 R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-05908	460.00 R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-05909	489.23 R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-05910	686.50 R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2013	1309-05911	945.23 R	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	17-Sep-2013 12-Sep-2013	1309-05912 1309-05913	990.09 R 1,020.36 R	Northside Truck & Van Ltd Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013	1309-05914	1,240.02 R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-05915	1,403.74 R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2013	1309-05916	1,743.43 R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345 411	20-Sep-2013	1309-05917 1309-05918	456.72 R 1,400.00 R	Northside Truck & Van Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Adult Social Care	Support Services Capital	Legal Disbursements Other Costs	411 7	13-Sep-2013 27-Sep-2013	1309-05918	1,400.00 R 1,341.00 C	Norton Connor Limited 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	20-Sep-2013	1309-05920	439.80 R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Sep-2013	1309-05921	466.18 R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Sep-2013	1309-05922	674.10 R	Nottingham Rehab Limited
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	18-Sep-2013 13-Sep-2013	1309-05923 1309-05924	975.00 R 1,530.00 R	Nottingham Rehab Limited Nottingham Rehab Limited
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Sep-2013	1309-05925	1,693.00 R	Nottingham Rehab Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-Sep-2013	1309-05926	701.80 R	Novar Systems Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Electricity-General	124	17-Sep-2013	1309-05927	1,148.53 R	Npower Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Sheltered Sheltered	Premises Premises	Electricity-General Electricity-General	124 124	17-Sep-2013 17-Sep-2013	1309-05928 1309-05929	1,155.85 R 1,158.15 R	Npower Limited Npower Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Sheltered	Premises	Electricity-General	124	17-Sep-2013 17-Sep-2013	1309-05929	1,158.15 R 1,162.62 R	Npower Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Electricity-General	124	17-Sep-2013	1309-05931	1,170.89 R	Npower Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Electricity-General	124	17-Sep-2013	1309-05932	1,170.89 R	Npower Limited
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	12-Sep-2013	1309-05933	-1,195.23 R	Npower Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity	124 124	12-Sep-2013 12-Sep-2013	1309-05934 1309-05935	1,552.64 R 1,890.74 R	Npower Limited Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	06-Sep-2013		545.60 R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	03-Sep-2013	1309-05937	250,257.85 R	Npower Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Electricity	124	06-Sep-2013	1309-05938	904.99 R	Npower Limited
Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Premises Premises	Electricity	124 124	06-Sep-2013	1309-05939 1309-05940	1,641.11 R 1,919.76 R	Npower Limited Npower Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Electricity Operational Furniture And Equipment	203	06-Sep-2013 08-Aug-2013	1309-05940	952.26 R	Numatic Internatio
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Training Costs	071	12-Sep-2013	1309-05942	1,930.89 R	Nurture Training And Development Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-05943	1,932.00 R	Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-05944	6,876.20 R	Oak Lodge Care 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	580 571	25-Sep-2013 25-Sep-2013	1309-05945 1309-05946	1,448.80 R 20,590.62 R	Oak Tree Lodge Oak Tree Lodge
Leeds City Council	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	25-Sep-2013 25-Sep-2013	1309-05946	13,475.88 R	Oak Tree Lodge Oak Tree Lodge
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-Sep-2013	1309-05948	1,238.11 R	Oakhill Publishing Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-05949	10,304.52 R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-05950	1,684.00 R	Oakhurst 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	Residential Care Dementia Residential	571 580	25-Sep-2013 25-Sep-2013		3,678.96 R 9,497.48 R	Oaklands Residential Home Oaklands Residential Home
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber NetAmount	CapitalOrRev e	SupplierName
eeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-05953	859.94 R	Oakley Medical Partnership
eeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Sep-2013	1309-05954	1,965.00 R	Oakley Medical Partnership
eeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	13-Sep-2013	1309-05955	1,848.60 R	Ocm Plant Hire
eeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Sep-2013	1309-05956	1,493.00 R	Ocm Plant Hire
eeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	External Cleaning Services	130	10-Sep-2013	1309-05957	445.11 R	Ocs Group Uk Ltd
eeds City Council eeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Premises Premises	External Cleaning Services External Cleaning Services	130 130	10-Sep-2013 10-Sep-2013	1309-05958 1309-05959	576.15 R 668.46 R	Ocs Group Uk Ltd Ocs Group Uk Ltd
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	10-Sep-2013 10-Sep-2013	1309-05960	824.70 R	Ocs Group Uk Ltd
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	10-Sep-2013	1309-05961	861.66 R	Ocs Group Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	External Cleaning Services	130	26-Sep-2013	1309-05962	597.96 R	Ocs Group Uk Ltd
eeds City Council	Central & Corporate	Support And Facilities General Fund	Premises	External Cleaning Services	130	26-Sep-2013	1309-05963	2,484.00 R	Ocs Group Uk Ltd
eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	12-Sep-2013	1309-05964	1,745.22 R	Ofsted
eeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-05965	821.84 R	Ogden & Partners
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-05966	959.28 R	REDACTED PERSONAL DATA
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-05967	897.00 R	REDACTED PERSONAL DATA
eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-05968	1,276.12 R	REDACTED PERSONAL DATA
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-05969	809.72 R	REDACTED PERSONAL DATA
eeds City Council	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-05970	1,662.00 R	One Medicare Limited
eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Sep-2013	1309-05971	776.52 R	One To One Support Services
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-05972	1,699.80 R	One To One Support Services
eeds City Council	Central & Corporate	Customer Services	Supplies and Services	Office Furniture & Equipment	201	02-Sep-2013	1309-05973	611.00 R	Online Ergonomics
eeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Sep-2013	1309-05974	7,513.57 R	REDACTED COMMERCIAL CONFIDENT
eeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-05975	18,600.00 R	REDACTED COMMERCIAL CONFIDENT
eeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	11-Sep-2013	1309-05976	4,000.00 R	Opportunities Inspiring Learning
eeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	05-Sep-2013	1309-05977	1,167.00 R	Optimus Education
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Sep-2013	1309-05978	12,548.71 R	Options The Thicket Ltd
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-05979	34,035.88 R	Options The Thicket Ltd
eeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Sep-2013	1309-05980	19,928.57 R	Oracle Care Ltd
eeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-Sep-2013	1309-05981	2,540.00 R	Orange Plant
eeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26-Sep-2013	1309-05982	8,400.00 R	Orbit Staging Ltd
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Computer Software & Equipment	580	25-Sep-2013	1309-05983	3,214.16 R	Orchard Care Homes
eeds City Council	Environment & Housing	Hra	Supplies and Services		214	05-Sep-2013	1309-05984	12,000.00 R	Orchard Information Systems Ltd
eeds City Council	Environment & Housing	Hra Bada & Gaustanida	Supplies and Services	Computer Software & Equipment	214	05-Sep-2013	1309-05985	33,000.00 R	Orchard Information Systems Ltd
eeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	05-Sep-2013	1309-05986	3,987.08 R	Orchard Street Furniture
eeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	26-Sep-2013	1309-05987	424.60 R	Osborne Richardson
eeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	27-Sep-2013	1309-05988	638.40 R	Osborne Richardson
eeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	26-Sep-2013	1309-05989	837.10 R	Osborne Richardson
eeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	26-Sep-2013	1309-05990	885.90 R	
eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-05991	4,564.16 R	Osman House
eeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Sep-2013	1309-05992 1309-05993	500.00 R	Otra
eeds City Council	Strategic Accounts	Miscellaneous Public Private Partnership Unit	Supplies and Services Supplies and Services	Non-Recurring Grants	227	26-Sep-2013		450.00 R	Oulton And Woodlesford Neighbourhood
eeds City Council	Central & Corporate			Other Hired And Contracted Services	265 7	16-Sep-2013	1309-05994	5,890.00 R	Ove Arup & Partners Ltd
eeds City Council	City Development	Highways	Capital	Other Costs	7	13-Sep-2013	1309-05995 1309-05996	17,236.41 C	Ove Arup & Partners Ltd
eeds City Council eeds City Council	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Capital Transfer Payments	Other Costs Direct Payments	626	10-Sep-2013 25-Sep-2013	1309-05996	55,004.80 C 2,267.80 R	Ove Arup & Partners Ltd REDACTED PERSONAL DATA
eeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-05998	2,940.00 R	Oxford Diagnostic Laboratories
eeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-05999	1,130.44 R	Oxford Grange Nursing Home
eeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-06000	4,265.10 R	Oxford Road Playgroup
eeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-06001	9,427.24 R	Oxford Road Playgroup
eeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013	1309-06002	435.00 R	P A Crosby
eeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-06003	671.17 R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2013	1309-06004	589.00 R	P F Cusack (Tools Supplies) Ltd
eeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Sep-2013	1309-06005	2,928.00 R	P G Darbyshire & Partners
eeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-06006	5,023.57 R	P G Darbyshire & Partners
eeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Sep-2013	1309-06007	4,287.50 R	P G Plant
eeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-06008	833.50 R	P Gaunt
eeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-06009	955.00 R	P Gaunt
eeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-06010	5,636.96 R	P Gaunt
eeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2013	1309-06011	3,769.50 R	P H Plant
eeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2013	1309-06012	600.00 R	P N Launder
/est - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	26-Sep-2013	1309-06013	4,700.00 R	REDACTED PERSONAL DATA
eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Sep-2013	1309-06014	500.00 R	REDACTED PERSONAL DATA
eeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	12-Sep-2013	1309-06015	15,000.00 C	P. Pope
eds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Sep-2013	1309-06016	549.00 R	Pakawaste Ltd
eds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2013	1309-06017	1,350.00 R	Pakawaste Ltd
eds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2013	1309-06018	2,875.00 R	Pakawaste Ltd
eds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2013	1309-06019	2,875.00 R	Pakawaste Ltd
eeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Sep-2013	1309-06020	431.29 R	Palmer & Harvey Mclane Ltd
eeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	06-Sep-2013	1309-06021	432.92 R	Palmer & Harvey Mclane Ltd
eeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Sep-2013	1309-06022	555.32 R	Palmer & Harvey Mclane Ltd
eds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Sep-2013	1309-06023	819.25 R	Palmer & Harvey Mclane Ltd
eds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	06-Sep-2013	1309-06024	1,123.87 R	Palmer & Harvey Mclane Ltd
eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06025	1,481.92 R	REDACTED PERSONAL DATA
eeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06026	550.46 R	REDACTED PERSONAL DATA
eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06027	570.76 R	REDACTED PERSONAL DATA
eeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2013	1309-06028	1,341.67 R	Papakåta Ltd
eds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-Sep-2013	1309-06029	698.40 R	Paper Hygiene Services Ltd
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Sep-2013	1309-06030	576.00 R	Paper Works (Harrogate) Ltd
eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	06-Sep-2013	1309-06031	3,787.42 R	Parents And Children Together
eds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	06-Sep-2013	1309-06032	18,000.00 R	Parents And Children Together
eds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Sep-2013	1309-06033	435.41 R	Park Edge Practice
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-06034	1,265.88 R	Park Homes Uk Limited
eeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-06035	1,836.00 R	Park Lodge (Villa Care Ltd)
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-06036	10,472.08 R	Park Lodge (Villa Care Ltd)
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-06037	13,023.46 R	Park Lodge (Villa Care Ltd)
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06038	1,171.80 R	REDACTED PERSONAL DATA
eds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	27-Sep-2013	1309-06039	466.35 R	Parkeon Limited
ast - North East	East - North East	Business Improvement	Premises	Other	114	20-Sep-2013	1309-06040	450.00 R	Parkers Landscapes & Construction Ltd
ast - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	11-Sep-2013	1309-06041	480.00 R	Parkers Landscapes & Construction Ltd
eeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-06042	450.00 R	Parkers Landscapes & Construction Ltd
	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-06043	450.00 R	Parkers Landscapes & Construction Ltd
eeds City Council									
eeds City Council eeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-06044	500.00 R	Parkers Landscapes & Construction Ltd

BodyName	ServiceLabel	ServiceDivisionLabel
Leeds City Council	Central & Corporate	Commercial Services Trading Service
Leeds City Council	Central & Corporate	Commercial Services Trading Service
Leeds City Council	Central & Corporate	Commercial Services Trading Service
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Service Commercial Services Trading Service
Leeds City Council	Environment & Housing	Streetscene Environmental Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And C
Leeds City Council	Adult Social Care	Services For Older People - 65 And C
Leeds City Council	Adult Social Care	Services For Older People Under 65 F
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabili
Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And C
Leeds City Council	Central & Corporate	Public Health
Leeds City Council	Adult Social Care	Services For Older People Under 65 F
Leeds City Council	Adult Social Care	Services For Older People Under 65 F
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And C Leeds Community Equip Store Pooled
Leeds City Council	Adult Social Care	Services For Older People Under 65 F
Leeds City Council	Central & Corporate	Commercial Services Trading Service
Leeds City Council	Central & Corporate	Commercial Services Trading Service
Leeds City Council	City Development	Libraries, Arts & Heritage
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 F Services For Older People Under 65 F
Leeds City Council	Adult Social Care	Services For Older People - 65 And C
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabili
Leeds City Council	Environment & Housing	Statutory Housing
Leeds City Council	Adult Social Care	Social Services Support Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/
Leeds City Council	Adult Social Care	Services For Older People - 65 And C
Leeds City Council	Adult Social Care	Services For Older People - 65 And C
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 I Libraries, Arts & Heritage Total
Leeds City Council	Environment & Housing	Environmental Health
Leeds City Council	Environment & Housing	Environmental Health
Leeds City Council	Environment & Housing	Environmental Health
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Environmental Health Services For Older People Under 65 F
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist
Leeds City Council	City Development	Recreation Total
Leeds City Council	Adult Social Care	Services For Older People - 65 And C
Leeds City Council	Environment & Housing	Parks & Countryside
Leeds City Council	Adult Social Care	Services For Older People - 65 And C
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And C Services For Older People - 65 And C
Leeds City Council	Central & Corporate	Commercial Services General Fund
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Leeds City Council	Central & Corporate	Commercial Services General Fund
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund
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Leeds City Council	Central & Corporate	Commercial Services General Fund
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services General Fund Safeguarding Targeted & Specialist
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ExpenditureCategory g Services Supplies and Services Services Supplies and Services , Services Supplies and Services Services Supplies and Services Services Supplies and Services Supplies and Services Services 65 And Over Third Party Payments 65 And Over Third Party Payments Third Party Payments Inder 65 P/Dis Third Party Payments ecialist j Disabilitie Transfer Payments 65 And Over Transfer Payments Supplies and Services Inder 65 P/Dis Transfer Payments Inder 65 P/Dis Transfer Payments 65 And Over Transfer Payments re Pooled Budgt Supplies and Services Inder 65 P/Dis Transfer Payments a Services Supplies and Services a Services Supplies and Services Supplies and Services nder 65 P/Dis Transfer Payments Inder 65 P/Dis Transfer Payments 65 And Over Transfer Payments a Disabilitie Transfer Payments Supplies and Services Employees ices ices Employees ices Employees Mental/Dis Transfer Payments Mental/Dis Transfer Payments 65 And Over Transfer Payments 65 And Over Transfer Payments Inder 65 P/Dis Transfer Payments Supplies and Services tal Supplies and Services Supplies and Services Supplies and Services Supplies and Services Inder 65 P/Dis Transfer Payments ecialist Supplies and Services ecialist Third Party Payments ecialist Third Party Payments ecialist Third Party Payments Third Party Payments ecialist ecialist Third Party Payments Supplies and Services 65 And Over Transfer Payments Supplies and Services 65 And Over Third Party Payments 65 And Over Third Party Payments 65 And Over Third Party Payments I Fund Transport al Fund Transport al Fund Transport al Fund Transport I Fund Transport al Fund Transport al Fund al Fund Transport Transport al Fund Transport I Fund Transport al Fund Transport al Fund Transport al Fund Transport al Fund Transport I Fund Transport al Fund Transport al Fund Transport al Fund Transport al Fund Transport I Fund Transport al Fund Transport I Fund Transport al Fund Transport al Fund Transport al Fund Transport al Fund Transport I Fund Transport al Fund Transport al Fund Transport al Fund Transport al Fund Transport I Fund Transport al Fund Transport al Fund Transport al Fund Transport al Fund Transport

Transport

DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid
Other Hired And Contracted Services	265	20-Sep-2013
Other Hired And Contracted Services	265	11-Sep-2013
Other Hired And Contracted Services	265	20-Sep-2013
Other Hired And Contracted Services	265	11-Sep-2013
Other Hired And Contracted Services	265	06-Sep-2013
Other Hired And Contracted Services Residential	265 580	27-Sep-2013
Residential	580	25-Sep-2013 25-Sep-2013
Residential	580	
General External Residential Placements	507	25-Sep-2013 05-Sep-2013
Personal Budgets	627	25-Sep-2013
Direct Payments	626	25-Sep-2013
Other Hired And Contracted Services	265	06-Sep-2013
Direct Payments	626	25-Sep-2013
Personalised Budgets	627	25-Sep-2013
Direct Payments	626	25-Sep-2013
Other Equipment	203	13-Sep-2013
Direct Payments	626	25-Sep-2013
Operational Materials	205	05-Sep-2013
Operational Materials	205	05-Sep-2013
Printing	215	13-Sep-2013
Direct Payments	626	25-Sep-2013
Personalised Budgets	627	25-Sep-2013
Personalised Budgets	627	25-Sep-2013
Direct Payments	626	25-Sep-2013
Other Hired And Contracted Services	265	06-Sep-2013
Training Costs	071	06-Sep-2013
Tuition & Course Fees	073	06-Sep-2013
Tuition & Course Fees	073	06-Sep-2013
Direct Payments	626 626	25-Sep-2013
Direct Payments		25-Sep-2013
Personalised Budgets	627	25-Sep-2013
Personalised Budgets	627	25-Sep-2013
Direct Payments Conference & Meetings	626 253	25-Sep-2013
Bought In Professional Services	253	29-Aug-2013
		06-Sep-2013
Bought In Professional Services	277 277	02-Sep-2013
Bought In Professional Services Bought In Professional Services	277	02-Sep-2013 02-Sep-2013
Personalised Budgets	627	25-Sep-2013
Teaching Materials	202	27-Sep-2013
General External Residential Placements	507	05-Sep-2013
General External Residential Placements	507	05-Sep-2013
General External Residential Placements	507	05-Sep-2013
General External Residential Placements	507	05-Sep-2013
General External Residential Placements	507	05-Sep-2013
Operational Materials	205	15-Aug-2013
Personalised Budgets	627	25-Sep-2013
Resaleable Materials	204	30-Sep-2013
Nursing Home	570	25-Sep-2013
Nursing Care Dementia	574	25-Sep-2013
Residential	580	25-Sep-2013
Private Hire	360	02-Sep-2013
Private Hire	360	10-Sep-2013
Private Hire	360	02-Sep-2013
Private Hire	360	18-Sep-2013
Private Hire	360	02-Sep-2013
Public Transport Expenses	310	04-Sep-2013

TransactionN		CanitalOrBoyonu	
TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
1309-06046	902.50		Parkers Landscapes & Construction Ltd
1309-06047	931.50		Parkers Landscapes & Construction Ltd
1309-06048	1,821.10		Parkers Landscapes & Construction Ltd
1309-06049	3,523.75		Parkers Landscapes & Construction Ltd
1309-06050 1309-06051	3,560.00 1,188.24		Parkers Landscapes & Construction Ltd Parkmobile Uk Ltd
1309-06052	6,640.28		Parkside Residential Home
1309-06053	1.547.36		Parkview Rest Home
1309-06054	1,790.08	R	Parkview Rest Home
1309-06055	12,842.86		Partners In Care Ltd
1309-06056	873.84		REDACTED PERSONAL DATA
1309-06057	824.12		REDACTED PERSONAL DATA
1309-06058 1309-06059	563.30 520.08		Pasante Healthcare Limited REDACTED PERSONAL DATA
1309-06060	751.72		REDACTED PERSONAL DATA
1309-06061	755.00		REDACTED PERSONAL DATA
1309-06062	1,118.46	R	Patterson Medical Ltd
1309-06063	2,512.48		REDACTED PERSONAL DATA
1309-06064	451.54		Paul Dufton & Co Ltd
1309-06065 1309-06066	578.36		Paul Dufton & Co Ltd
1309-06066	765.49 3,732.36		Paul Holman Associates REDACTED PERSONAL DATA
1309-06068	1,122.08		REDACTED PERSONAL DATA
1309-06069	929.28		REDACTED PERSONAL DATA
1309-06070	1,360.56	R	REDACTED PERSONAL DATA
1309-06071	675.00		Paul S.J.Fahy
1309-06072	525.00		Paul Sheridan
1309-06073 1309-06074	525.00 525.00		Paul Sheridan Paul Sheridan
1309-06075	483.68		REDACTED PERSONAL DATA
1309-06076	512.56		REDACTED PERSONAL DATA
1309-06077	1,040.00		REDACTED PERSONAL DATA
1309-06078	496.24	R	REDACTED PERSONAL DATA
1309-06079	2,544.00		REDACTED PERSONAL DATA
1309-06080 1309-06081	2,220.00 987.00		Paypal Pc Pest Control Ltd
1309-06082	987.00		Pc Pest Control Ltd
1309-06083	1,195.00		Pc Pest Control Ltd
1309-06084	2,395.00	R	Pc Pest Control Ltd
1309-06085	601.64	R	REDACTED PERSONAL DATA
1309-06086	481.92 11,957.14		Pearson Education
1309-06087 1309-06088	11,957.14		Pebbles Care Ltd Pebbles Care Ltd
1309-06089	11,957.14		Pebbles Care Ltd
1309-06090	12,842.86		Pebbles Care Ltd
1309-06091	14,171.43		Pebbles Care Ltd
1309-06092	658.80		Pedrollo Distribut
1309-06093 1309-06094	1,145.08 439.83		REDACTED PERSONAL DATA Penguin Books Ltd
1309-06095	21,288.99		Pennington Court Nursing Home
1309-06096	1,350.00		Pennington Court Nursing Home
1309-06097	22,187.89	R	Pennington Court Nursing Home
1309-06098	435.43		Pennock Ivory Ltd
1309-06099 1309-06100	441.00 446.29		Pennock Ivory Ltd
1309-06101	446.29		Pennock Ivory Ltd Pennock Ivory Ltd
1309-06102	451.22		Pennock Ivory Ltd
1309-06103	465.12		Pennock Ivory Ltd
1309-06104	474.98		Pennock Ivory Ltd
1309-06105	549.83		Pennock Ivory Ltd
1309-06106 1309-06107	549.83 554.37		Pennock Ivory Ltd Pennock Ivory Ltd
1309-06107	632.70		Pennock Ivory Ltd Pennock Ivory Ltd
1309-06109	692.92		Pennock Ivory Ltd
1309-06110	706.24	R	Pennock Ivory Ltd
1309-06111	731.09	R	Pennock Ivory Ltd
1309-06112	739.44		Pennock Ivory Ltd
1309-06113	768.60 893.20		Pennock Ivory Ltd
1309-06114 1309-06115	893.20 911.88		Pennock Ivory Ltd Pennock Ivory Ltd
1309-06116	932.96		Pennock Ivory Ltd
1309-06117	934.92		Pennock Ivory Ltd
1309-06118	951.32		Pennock Ivory Ltd
1309-06119	1,020.00		Pennock Ivory Ltd
1309-06120	1,020.60		Pennock Ivory Ltd
1309-06121	1,065.00	0	Pennock Ivory Ltd
1309-06122	1,104.40		Pennock Ivory Ltd Pennock Ivory Ltd
1309-06124	1,153.60		Pennock Ivory Ltd
1309-06125	1,180.69	R	Pennock Ivory Ltd
1309-06126	1,200.00	R	Pennock Ivory Ltd
1309-06127	1,214.40		Pennock Ivory Ltd
1309-06128 1309-06129	1,253.00 1,287.36		Pennock Ivory Ltd Pennock Ivory Ltd
1309-06130	1,372.56		Pennock Ivory Ltd
1309-06131	1,423.80		Pennock Ivory Ltd
1309-06132	1,480.40	R	Pennock Ivory Ltd
1309-06133	1,505.80	R	Pennock Ivory Ltd
1309-06134	1,584.00		Pennock Ivory Ltd
1309-06135 1309-06136	1,836.24 1,874.40		Pennock Ivory Ltd Pennock Ivory Ltd
1309-06137	2,006.77	R	Pennock Ivory Ltd
1309-06138	532.70		Pennock Ivory Ltd

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make boxmake b	Leeds City Council	Environment & Housing	Community Safety	Transport	Public Transport Expenses		05-Sep-2013	1309-06139	653.0	R	Pennock Ivory I td
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Lack Ciry Courdi         Environment Alexandy         Brainsone Resonance alexands         Capability         Partial Resolution         Solution         Solution         Solution         Solution         Partial Resolution         Partial Resolution           Lack Ciry Courdi         Onlinem Service         Saleguarder Tapality & Saleguard         Saleguarder Tapality & Saleguarder Ta											
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Luck Di, Church         Ahl Social Care         Berrice For Other Projection for SPD Strapping         Transfer Proments         Direc Pryments         CB         25-Sep-21         199-09100         1,55.37 R         REDACTED PERSONAL DATA           Lackt Di, Church         And Bocial Core         Social Generation Strapping         Social Generation Strapping         Social Strapping         1155-021         199-09100         1,953-27 R         REDACTED PERSONAL DATA           Lackt Di, Church         And Bocial Core         Social Strapping         Social Strapping         199-09100         1,953-27 R         Persite Strapping           Lackt Di, Church         And Bocial Core         Social Strapping         Social Strapping         199-09100         199-09100         199-09100         199-09100         REDACTED PERSONAL DATA           Lackt Di, Church         And Bocial Core         Social Strapping         Social Strapping         199-09100         199-09											
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Lack Ciry Courcil         Asalt Social Cere         Asalt Social Cere         Asalt Social Cere         Third Pary Payments         Residential Oruge Alcohol         62         S25-80-201         S29-0613         S15-82-48         Perotes Monto           Leck Ciry Courcil         Adalt Social Cere         Services FO Clere Pergle- 65 Aud Der         Traitele Payments         Perotes Monto         S25-80-201         S29-0613         S25-80-201         S29-0613         S25-80-201         S20-0613         S20-0613 <td></td> <td></td> <td></td> <td></td> <td>Direct Payments</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					Direct Payments						
Label Diy Couroll         Adult Social Carre         Other Negative Sar Vice Sa	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		25-Sep-2013	1309-06191			REDACTED PERSONAL DATA
Label City Coural         Ault Scal Care         Service To Cite Propue 5A Aul Cy         Tanisfe Payments         EDE Cite PERSONAL DATA           Leade City Coural         Environment & Housing         Service To Cite Propue 5A Aul Cy         Tanisfe Payments         EDE Cite Part Scal Scal Services To Cite Part Scal Services To Scal Services	Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements		11-Sep-2013	1309-06192	1,035.4	3 R	Philip Kolvin Qc
Leade City Council         Audis Colial Law         Services For All social Target Programmet         Promise	Leeds City Council	Adult Social Care	Other Adult Services		Residential - Drugs & Alcohol	583	25-Sep-2013	1309-06193	15,152.9	4 R	Phoenix House
Less C/C Courcil as Accourtable Shorks         Penniss         Renis         First         First         Print	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06194	543.0	4 R	REDACTED PERSONAL DATA
Leads Cy         Council as Accountable dy         Single Structure dy	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06195	867.9	) R	REDACTED PERSONAL DATA
Leads Cúy Council         City Development         Lubraies, Aris & Hendage         Supples and Services         Operational Functure And Equipment         203         06-Sape-201         1309-06198         3.00.00 R         Prinade Marquees (H) Lul           Leads Ciy Council         Childrens Services         Learning Skills & Liverisal         Third Parly Payments         Services Rendeed By Other Organisations         611         05-Sape-201         1309-06200         97.02.00 R         Pepires Day Hursery           Leads Ciy Council         Environment & Housing         Parks & Countryside         Transport         Weinter Sparse         345         05-Sape-201         1309-06202         93.07.2 R         Prinks (Leads)           Leads Ciy Council         Environment & Housing         Statustry Housing         Supples and Services         Other Costs         7         35-89-201         1309-06202         93.07.2 R         Prinks (Leads)           Leads Ciy Council         Central & Corporate         Commontal Bervices Taning Services         Other Costs         7         13-99-021         1309-0620         93.07.2 R         Prinks (Leads)           Leads Ciy Council         Central & Corporate         Commontal Bervices Taning Services         Supples and Services         Veit Istatina Services         26         13-89-201         1309-0620         95.00.0 R         Prinick (Leads)	Leeds City Council	Environment & Housing	Streetscene Environmental Services	Premises	Rents	141	27-Sep-2013	1309-06196	1,625.0	) R	Pickard Properties
Leads City Council         Chirdrens Services         Learning Skills & Universal         Trind Pary Pyyments         Services Rendered Py Orth Organisations         511         0.55-p2/31         309-0679         2,444.4 0 R         Peppis Day Nursey           Leads City Council         Environment & Housing         Paris & Countryside         Transport         Repris A Mantenance of Plant         342         0.55-p2/31         309-0620         433.44 R         Pirak Leads           Leads City Council         Environment & Housing         Paris & Countryside         Transport         Network         Paris Reprises         309         0.59-2013         309-0623         439.44 R         Pirak Leads           Leads City Council         Environment & Housing         Status Country Status         Supples and Services         Operational Materials         205         1.35-p2/31         309-0623         47.44 R         Pirables Crimescomer For           Leads City Council         Carnal & Corporate         Economic Development         Supples and Services	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-06197	21,700.0	) R	Pinfold Lane
Leads City Council         Childrens Services         Learning Skills & Universal         Trind Party Payments         Services	Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2013	1309-06198	3,600.0	) R	Pinnacle Marquees (Uk) Ltd
Leads City Council         Environment & Housing         Park & & Countryside         Transport         Repair & Mainannoo d Plant.         342         0.65 Sep.2013         1309-0521         430.9         430.9         Price (Leads)           Leads City Council         Adult Social Care         Capital         Other Costs         7         7.8         7.8         7.9 <td>Leeds City Council</td> <td>Childrens Services</td> <td>Learning Skills &amp; Universal</td> <td>Third Party Payments</td> <td>Services Rendered By Other Organisations</td> <td>511</td> <td>05-Sep-2013</td> <td>1309-06199</td> <td>2,444.4</td> <td>R</td> <td>Pippins Day Nursery</td>	Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Sep-2013	1309-06199	2,444.4	R	Pippins Day Nursery
Leads City Courcil         Environment A Housing         Parks & Courty-gide         Transport         Vehice Spares         94         96 - 982013         1309-0622         990.72 R         990.72 R         Phytel (Leds)           Leads City Courcil         Environment A Housing         Statutory Housing         Statutory Housing         Statutory Housing         Statutory Housing         Phytel (Leds)         Phytel (Leds)         Phytel (Leds)         Phytel (Leds)           Leads City Courcil         Central & Corporate         Executive Support         Stapplies and Services         Weil Being Large Grans Freighets         20         14-892013         1309-0620         955.00 R         Phite (Leds)           Leads City Courcil         Central & Corporate         Executive Support         Stapplies and Services         Statutiry Swice/Statutire         230         14-892013         1309-0620         955.00 R         Police & Crime Cormissioner For           Leads City Courcil         City Development         Executive Support         Stapplies and Services         Off the Hrier And Contracted Services         236         16-892013         1309-0621         82.673.00 R         Police & Crime Cormissioner For           Leads City Courcil         Couroin         Stapplies and Services         Grant Related Expenditure         230         1309-0621         82.673.00 R         Police &	Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Sep-2013	1309-06200	9,702.0	) R	Pippins Day Nursery
Leads City Courcil         Environment & Housing         Perids & Comprision         Option & Capital         Option	Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Repair & Maintenance of Plant	342	05-Sep-2013	1309-06201	439.1	4 R	Pirtek (Leeds)
Lesk City CouncilEnvironment & HousingStatupies and ServicesOther Hired And Contracted Services262.3 sep. 2011309-06204500.00 RMP Propriets LidLesk City CouncilContrat & CorporateExecutive SupportSupplies and ServicesWell Being Large Grants Projects200.4 sep. 20131309-0620547.4 4.2 MMellas Additional ServicesMella Being Large Grants Projects200.4 sep. 20131309-0620547.4 4.2 MMellas Additional ServicesMellas Additional Services0.0 KMellas Additional Services0.0 K47.4 4.2 MMellas Additional ServicesMellas Additional Services0.0 KMellas Additional Services0.0 K47.4 4.2 MMellas Additional ServicesMellas Additional Services0.0 KMellas Additional ServicesMellas Additional ServicesMellas Additional Services0.0 KMellas Additional ServicesMellas Add		Environment & Housing	Parks & Countryside					1309-06202	930.7	2 R	
Leeds City Council         Central & Corporate         Commercial Services         Supplies and Services         Operational Materials         205         13.99.06205         47.42.8         Pulne Ase Limite Commissioner For           Leeds City Council         City Development         Executive Services Mon Infrastructure)         26         10.45.92.013         1309.06205         9,174.00 R         Police & Crime Commissioner For           Leeds City Council         City Development         Economic Development         Supplies and Services         City Centre Enhancement         256         10.85.92.013         1309.06207         9,174.00 R         Police & Crime Commissioner For           Leeds City Council         City Development         Highways         Supplies and Services         City Centre Enhancement         256         0.85.92.013         1309.06205         9,174.00 R         Police & Crime Commissioner For           Leeds City Council         Environment & Housing         Collector For Ind (Ex Committe 70)         Precept         Police & A Crime Commissioner For           Leeds City Council         Environment & Housing         Environment Health         Capital         Construction         3         18.85.2013         1309.0621         9,976.00 C         Police & Crime Commissioner For           Leeds City Council         Environment & Housing         Environment & Housing         Envir	Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	13-Sep-2013	1309-06203	2,700.5	D C	Pivotell Ltd
Leeds City Council         Central & Corporate         Commercial Services         Supplies and Services         Operational Materials         205         13.99.06205         47.42.8         Pulne Ase Limite Commissioner For           Leeds City Council         City Development         Executive Services Mon Infrastructure)         26         10.45.92.013         1309.06205         9,174.00 R         Police & Crime Commissioner For           Leeds City Council         City Development         Economic Development         Supplies and Services         City Centre Enhancement         256         10.85.92.013         1309.06207         9,174.00 R         Police & Crime Commissioner For           Leeds City Council         City Development         Highways         Supplies and Services         City Centre Enhancement         256         0.85.92.013         1309.06205         9,174.00 R         Police & Crime Commissioner For           Leeds City Council         Environment & Housing         Collector For Ind (Ex Committe 70)         Precept         Police & A Crime Commissioner For           Leeds City Council         Environment & Housing         Environment Health         Capital         Construction         3         18.85.2013         1309.0621         9,976.00 C         Police & Crime Commissioner For           Leeds City Council         Environment & Housing         Environment & Housing         Envir	Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013	1309-06204	500.0	R	Pjw Properties Ltd
Leds City CouncilCentral & CorporateExerctive SupportSupples and ServicesWell Being fams Projects2300.4 - Sep-201130-PG206955.00 RPolice & Crime Commissioner ForLeds City CouncilCity DevelopmentEconomic DevelopmentSupples and ServicesCity Centre Enhancement26211 - Sep-2013130-PG2081.2 - 47.93 RPolice & Crime Commissioner ForLeds City CouncilCity DevelopmentHighwaysSupples and ServicesCity Centre Enhancement2650.6 - Sep-2013130-PG209991.53 RPolice & Crime Commissioner ForLeds City CouncilCrimoment & HousingCommunity SafetySupples and ServicesGrant Related Exervices2650.6 - Sep-2013130-PG209991.53 RPolice & Crime Commissioner ForLeds City CouncilEnvironment & HousingCommunity SafetySupples and ServicesGrant Related Exervices2650.6 - Sep-2013130-PG2142.3 - Sep.2013130-PG2142.3 - Sep.2013130-PG2142.3 - Sep.2013130-PG2142.3 - Sep.2013130-PG2142.3 - Sep.2013130-PG2142.3 - Sep.2013130-PG2142.3 - Sep.2013130-PG2141.3 - Sep.20131.3 - Sep.2013		Central & Corporate									
Leads City Council         City Development         Examples and Services         Security Services Non Infrastructure         26         13.89         13.99.06207         9,174.00 R         Police & Crime Commissioner For           Leads City Council         City Development         Highways         Supplies and Services         Oth F Hined And Contracted Services         26         0.63ep.2013         1309.06208         9.915.3 R         Police & Crime Commissioner For           Leads City Council         Environment & Housing         Community Salety         Supplies and Services         Grant Related Expenditure         29         2.35 ep.2013         1309.06219         9.915.3 R         Police & Crime Commissioner For           Leads City Council         Strategic Accounts         Collection Fund (Ex Committee 70)         Precept         Precept         Police A Linth         2.35 ep.2013         1309.06219         9.915.3 R         Police & Crime Commissioner For           Leads City Council         Environment & Housing         Environmental Health         Caletact         Construction         3         18-5ep.2013         1309.06219         9.916.04 Crime Commissioner For           Leads City Council         Environment & Housing         Environmental Health         Caletact         Construction         3         18-5ep.2013         1309.06211         9.0100 Crittins         Scrime Commissioner	Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1309-06206	955.0	) R	Police & Crime Commissioner For
Leeds City CouncilCity DevelopmentHighwaysSupplies and ServicesOther Hired And Contracted Services26506-8ep-20131309-06219991.53 RPolice & Crime Commissioner ForLeeds City CouncilEnvironment & HousingCommunity SafetySupplies and ServicesGrant Related Expenditure29023-8ep-20131309-0621982.673.00 RPolice & Crime Commissioner ForLeeds City CouncilEnvironment & HousingEnvironment HeatthCapitalConstruction318-8ep-20131309-062129.978.00 CPolice & Crime Commissioner ForLeeds City CouncilEnvironment & HousingEnvironment HeatthCapitalConstruction318-8ep-20131309-062129.978.00 CPolice & Crime Commissioner ForLeeds City CouncilEnvironment & HousingEnvironment HeatthCapitalConstruction318-8ep-20131309-0621418.374.00 CPolice & LiftwiceLeeds City CouncilEnvironment & HousingParks & CountrysideSupplies and ServicesNon-Recurring Grants22728-8ep-20131309-062151,000.00 RPolice & LiftwiceLeeds City CouncilChildrens ServicesLearning Skills & UniversalThird Party PaymentsServices Rendered By Voluntary Sector50506-8ep-20131309-062171,709.84Pool Pre-School GroupLeeds City CouncilChildrens ServicesLearning Skills & UniversalThird Party PaymentsServices Rendered By Voluntary Sector50506-8ep-20131309-062171,709.84Pool Pre-School GroupLeeds City			Economic Development					1309-06207			Police & Crime Commissioner For
Leeds City CouncilCity DevelopmentHighwaysSupplies and ServicesOther Hirel And Contracted Services26506-5ep-20131309-0629991.53 RPolice & Crime Commissioner ForLeeds City CouncilEnvironment & HousingCommunity SafetSupplies and ServicesGrant Related Expenditure29023-Sep-20131309-062123.568,00 RPolice & Crime Commissioner ForLeeds City CouncilEnvironment & HousingEnvironment HealthCapitalConstruction318-Sep-20131309-062129.978.00 CPolice & Crime Commissioner ForLeeds City CouncilEnvironment & HousingEnvironment HealthCapitalConstruction318-Sep-20131309-062129.978.00 CPolice & Crime Commissioner ForLeeds City CouncilEnvironment & HousingEnvironment HealthCapitalConstruction313.99-062131309-062131309.0621418.374.00 CPolice & LiftsLeeds City CouncilEnvironment & HousingParks & CountrysideSupplies and ServicesNon-Recurring Grants27726.Sep-20131309-062151.000.00 RPolice & Crime Commissioner ForLeeds City CouncilChildrens ServicesLearning Skills & UniversalThird Party PaymentsServices Rendered By Voluntary Sector50506-Sep-20131309-062151.000.00 RPool Pre-School GroupLeeds City CouncilChildrens ServicesLearning Skills & UniversalThird Party PaymentsServices Rendered By Voluntary Sector50506-Sep-20131309-062171.7.09.84Pool Pre-School Gro	Leeds City Council							1309-06208			Police & Crime Commissioner For
Leeds City CouncilEnvironment & HousingCommunity SelelySupplies and ServicesGrant Related Expenditure2023-Sep-20131309-0621022.67.80.00RPolice & Crime Commissioner ForLeeds City CouncilEnvironment & HousingEnvironment & HousingEnvironment & HousingEnvironment & HousingPolice & City CouncilSele 2-0131309-062129.97.80.0RPolice & Citme Commissioner ForLeeds City CouncilEnvironment & HousingEnvironment & HousingEnvironment & HousingEnvironment & HousingEnvironment & HousingPolice & Citme Commissioner ForLeeds City CouncilEnvironment & HousingEnvironment & HousingEnvironment & HousingEnvironment & HousingPolice & Citme Commissioner ForLeeds City CouncilEnvironment & HousingEnvironment & HousingEnvironment & HousingServicesServices13.09-062131309-062131309-062131309-0621412.203.00.0CPolice & Citme Commissioner ForLeeds City CouncilEnvironment & HousingPolice & Citme Commissioner ForServicesServices13.09-062131309-062131309-0621412.203.00.0CPolice & Citme Commissioner ForLeeds City CouncilCinidrens ServicesLearning Skills & UniversalThird Pary PaymentsServices Rendered By Voluntary Sector500.65-8p-20131309-062141.709.84Police & Citme Commissioner ForLeeds City CouncilCitidrens ServicesLearning Skills & UniversalThird Pary PaymentsServices Rendered By Voluntary Sector500.65-8p-20131309-06											
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Leeds City CouncilEnvironment & HousingParks & CountrysideSupplies and ServicesNon-Recurring Grants22726-Sep-20131309-062151,000.00 RPool In Wharfedale Parish CouncilLeeds City CouncilChildrens ServicesLearning Skills & UniversalThird Pary PaymentsServices Rendered By Voluntary Sector50506-Sep-20131309-06216418.79.84 RPool Pre-School GroupLeeds City CouncilChildrens ServicesLearning Skills & UniversalThird Pary PaymentsServices Rendered By Voluntary Sector50506-Sep-20131309-062182,931.16 RPool Pre-School GroupLeeds City CouncilChildrens ServicesLearning Skills & UniversalThird Pary PaymentsServices Rendered By Voluntary Sector5050.6-Sep-20131309-062182,931.16 RPool Pre-School GroupLeeds City CouncilChildrens ServicesLearning Skills & UniversalThird Pary PaymentsServices Rendered By Voluntary Sector5050.3-Sep-20131309-062182,931.16 RPool Pre-School GroupLeeds City CouncilChildrens ServicesLearning Skills & UniversalThird Pary PaymentsServices Rendered By Voluntary Sector5050.3-Sep-20131309-062182,931.16 RPool Pre-School GroupLeeds City CouncilChildrens ServicesNagement ServicesPremisesMaintenance Childidings1010.9-Sep-20131309-062194,92.49 RPool Pre-School GroupLeeds City CouncilCity DevelopmentAsset Management ServicesPremisesPlant and Machinery10218-Sep-2013 <td></td>											
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Leeds City Council       City Development       Asset Management Services       Premises       Plant and Machinery       102       18-Sep-2013       1309-06221       1,562.00 R       Pool Sentry Lid         Leeds City Council       City Development       Libraries, Arts & Heritage       Supplies and Services       Publication And Promotion       267       04-Sep-2013       1309-06222       2,167.00 R       Pool Sentry Lid         Leeds City Council       City Development       Highways       Transport       Plant Hire - By Directorate       305       11-Sep-2013       1309-06223       2,100.00 R       Power Paue Lid         Leeds City Council       City Development       Highways       Transport       Plant And Contracted Services       265       2-Sep-2013       1309-06223       2,100.00 R       Power Paue Lid         Leeds City Council       City Development       Recreation       Supplies and Services       056       2-Sep-2013       1309-06223       800.00 R       PowerFague Group Lid											
Leeds City Council         City Development         Libraries, Arts & Heritage         Supplies and Services         Publication And Promotion         26         04-Sep-2013         1309-06222         2,167.00 R         Pop Art (Leeds) Lid           Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         1-59-2013         1309-06222         2,167.00 R         Pop Art (Leeds) Lid           Leeds City Council         City Development         Recreation         Supplies and Services         Other Hired And Contracted Services         265         23-Sep-2013         1309-0622         2,100.00 R         Power/Bague Group Lid											
Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         305         11-Sep-2013         1309-06223         2,100.00 R         Power Plane Ltd           Leeds City Council         City Development         Recreation         Supplies and Services         Other Hired And Contracted Services         265         23-Sep-2013         1309-06224         800.00 R         Power Plane Ltd											
Leeds City Council City Development Recreation Supplies and Services Other Hired And Contracted Services 265 23-Sep-2013 1309-06224 800.00 R Powerleague Group Ltd											
	Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	23-Sep-2013 23-Sep-2013	1309-06225			Ppg Architectural Coatings Uk Ltd

Spending over £500 for Leeds City Council(http://statistics.data.gov.uk/doc/local-authority/00DA)September 2013

					DetailedE		TransactionN		CapitalOrRevenu	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode		umber	NetAmount	e	SupplierName
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	23-Sep-2013	1309-06226	467.40		Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	23-Sep-2013	1309-06227	1,020.00		Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013	1309-06228	7,626.00		Pps
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-06229	7,830.90		Precious Ones Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Safequarding Targeted & Specialist Total	Transfer Payments Third Party Payments	Personalised Budgets Payments to Voluntary Organisations	627	25-Sep-2013	1309-06230	772.48		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Total Commercial Services General Fund	Third Party Payments Transport	Payments to Voluntary Organisations Private Hire	561 360	15-Aug-2013 18-Sep-2013	1309-06231 1309-06232	4,235.00   510.18		Premier Inn44123965 Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013 18-Sep-2013	1309-06232	526.90		Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013 18-Sep-2013	1309-06233	520.90		Premier Licensed Private Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2013	1309-06235	461.00		Premier Paper Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06236	436.52		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-06237	2,237.84		Priestley Care Home
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-06238	1,109.00		Prime Time Recruitment Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-06239	2,442.63	R	Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-06240	861.36	R	Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-06241	2,444.40	R	Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-06242	11,970.00		Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-06243	15,750.00		Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23-Sep-2013	1309-06244	748.00		Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	05-Sep-2013	1309-06245	2,214.00		Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	19-Sep-2013	1309-06246	2,538.00		Principal Resourcing Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-06247	3,499.62		Priory View Medical Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2013	1309-06248	1,440.43		Prism Medical Uk Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1309-06249	3,471.55		Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Construction	5	13-Sep-2013 26-Sep-2013	1309-06250 1309-06251	441.98 ( 1,348.57 (		Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	19-Sep-2013	1309-06252	1,365.10		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	26-Sep-2013	1309-06253	1,511.57		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	06-Sep-2013	1309-06254	1,517.00		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	30-Sep-2013	1309-06255	2,537.88		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction Operational Furniture And Equipment	3 203	30-Sep-2013 06-Sep-2013	1309-06256 1309-06257	5,434.34		Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2013	1309-06258	457.29   -475.00		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	06-Sep-2013	1309-06259	468.00		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	19-Sep-2013	1309-06260	475.00		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2013	1309-06261	575.83		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2013	1309-06262	710.00		Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06-Sep-2013 19-Sep-2013	1309-06263 1309-06264	1,268.90		Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	17-Sep-2013	1309-06265	-1,299.60   740.10		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	19-Sep-2013	1309-06266	1,299.60		Prism Medical Uk Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-06267	478.80		Prism Medical Uk Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Sep-2013	1309-06268	559.20		Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-Sep-2013	1309-06269	471.36		Prism Medical Uk Limited
Leeds City Council	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist East North East	Supplies and Services	Operational Furniture And Equipment Construction	203	06-Sep-2013	1309-06270 1309-06271	4,476.90   2,654.44 (		Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Other Equipment	3 203	03-Sep-2013 18-Sep-2013	1309-06277	2,654.44		Prism Medical Uk Limited
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Sep-2013	1309-06273	932.71		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06274	2,183.52		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-Sep-2013	1309-06275	420.00		Probst Handling Equiptment
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-Sep-2013	1309-06276	50,869.00		Process Mechanical 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	05-Sep-2013	1309-06277 1309-06278	780.00		Proctors Decorators Proctors Decorators
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Sep-2013 25-Sep-2013	1309-06278	850.00   5,006.32		Progress House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	10-Sep-2013	1309-06280	3,470.00		Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	10-Sep-2013	1309-06281	3,470.00	R	Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	10-Sep-2013	1309-06282	3,470.00		Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	09-Sep-2013	1309-06283	3,470.00		Progressive Care (Derbyshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 008	27-Sep-2013 17-Sep-2013	1309-06284 1309-06285	11,200.00		Progressive Care (Derbyshire) Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008	13-Sep-2013	1309-06286	1,411.72   2,352.90		Progressive Recruitment Progressive Recruitment
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	20-Sep-2013	1309-06287	2,352.90		Progressive Recruitment
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-06288	4,182.72	R	Prokare Ltd
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Computer Software & Equipment	214	17-Sep-2013	1309-06289	1,569.19		Proquote Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-06290	21,798.00		Prospect House Day Nursery
Leeds City Council West - North West	City Development West - North West	Highways Property And Maintenance	Supplies and Services Premises	Operational Materials H.R.A Special Maintenance	205 106	18-Sep-2013 27-Sep-2013	1309-06291 1309-06292	1,452.00   5,390.00		Proteus Equipment Ltd Psg Energy Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	13-Sep-2013	1309-06292	550.00		Public Information Services Limited
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Office Furniture & Equipment	201	23-Sep-2013	1309-06294	16,369.00		Public-I Group Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Sep-2013	1309-06295	438.75		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Sep-2013	1309-06296	585.00		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2013	1309-06297	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	11-Sep-2013 11-Sep-2013	1309-06298 1309-06299	721.50   721.50		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	18-Sep-2013	1309-06299	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Sep-2013	1309-06301	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Sep-2013	1309-06302	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Sep-2013	1309-06303	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26-Sep-2013	1309-06304 1309-06305	721.50   721.50		Pudsey Plant Hire Ltd 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	26-Sep-2013 13-Sep-2013	1309-06305	721.50		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Sep-2013	1309-06307	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2013	1309-06308	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2013	1309-06309	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2013	1309-06310	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Sep-2013 06-Sep-2013	1309-06311 1309-06312	721.50		Pudsey Plant Hire Ltd 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	06-Sep-2013 04-Sep-2013	1309-06312 1309-06313	721.50   721.50		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2013	1309-06314	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2013	1309-06315	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Sep-2013	1309-06316	721.50		Pudsey Plant Hire Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN	NetAmount	CapitalOrReven	<sup>J</sup> SupplierName
-					eCode		umber		e	
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	18-Sep-2013 04-Sep-2013	1309-06317 1309-06318	955.5 981.5		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-06319	861.7	R	Pumptec Ltd
Leeds City Council East - North East	City Development East - North East	Recreation Corporate Directorate	Supplies and Services Employees	Operational Furniture And Equipment General Training	203 079	18-Sep-2013 24-Sep-2013	1309-06320 1309-06321	719.2 500.0		Pwp Sportbase Ltd Qa Limited
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	26-Sep-2013	1309-06322	568.8		Qa Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Professionally Linked Training	076	20-Sep-2013	1309-06323	50,000.0	) R	Qa Limited
West - North West Leeds City Council	West - North West Central & Corporate Functions	ALMO Business Centre Human Resources Total	Employees Employees	General Training Training Costs	079 71	16-Sep-2013 05-Aug-2013	1309-06324 1309-06325	3,000.0 712.0		Qa Limited Qa-lg Ltd
Leeds City Council	Central & Corporate Functions	Human Resources Total	Employees	Training Costs	71	26-Aug-2013	1309-06326	736.8		Qa-Iq Ltd
Leeds City Council	Central & Corporate Functions	Riep Total	Employees	Central Training	79	02-Aug-2013	1309-06327	2,104.8		Qa-lq Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Community Safety Total Strategy Policy Planning & Participation	Employees Supplies and Services	Training Costs PFI Unitary Charges	71 278	05-Aug-2013 27-Sep-2013	1309-06328 1309-06329	619.2 595.5		Qa-lq Ltd Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	06-Sep-2013	1309-06330	899.3		Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	06-Sep-2013	1309-06331	1,036.5		Qed (Leeds) Limited
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-Sep-2013 06-Sep-2013	1309-06332 1309-06333	1,169.7 11,308.6		Qed (Leeds) Limited Qed (Leeds) Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	30-Sep-2013	1309-06334	1,610,198.4		Qed (Leeds) Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2013	1309-06335	25,840.0		Qm Roofing
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Total Commercial Services Trading Services Total	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	14-Aug-2013 14-Aug-2013	1309-06336 1309-06337	1,020.0 1,245.8		Qualsafe.Com Qualsafe.Com
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-06338	450.0		Quarters Of Leeds.
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-Sep-2013	1309-06339	487.5		Quayside Care
West - North West Leeds City Council	West - North West Childrens Services	Regeneration/Customer Research Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Operational Furniture And Equipment	293 203	17-Sep-2013 06-Sep-2013	1309-06340 1309-06341	500.0 426.0		Queenswood Tenants & Residents Assoc Quest 88 Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2013	1309-06342	481.0		Quest 88 Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2013	1309-06343	1,853.0		Quest 88 Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Asylum Seekers Asylum Seekers	Third Party Payments Third Party Payments	Contributions To Partnerships Contributions To Partnerships	544 544	23-Sep-2013 02-Sep-2013	1309-06344 1309-06345	688.2 688.2		R D Willis Properties R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contributions To Partnerships	544	02-Sep-2013	1309-06346	688.2		R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contributions To Partnerships	544	02-Sep-2013	1309-06347	688.2	) R	R D Willis Properties
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	551 552	02-Sep-2013 05-Sep-2013	1309-06348 1309-06349	688.2 532.8		R D Willis Properties R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported) Rents (non supported)	552	19-Sep-2013	1309-06350	532.0		R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	19-Sep-2013	1309-06351	666.0	) R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	05-Sep-2013 05-Sep-2013	1309-06352 1309-06353	688.2		R D Willis Properties
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	05-Sep-2013 05-Sep-2013	1309-06354	688.2 688.2		R D Willis Properties R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	05-Sep-2013	1309-06355	688.2	R	R D Willis Properties
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552	05-Sep-2013	1309-06356 1309-06357	688.2 688.2		R D Willis Properties R D Willis Properties
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552	05-Sep-2013 05-Sep-2013	1309-06358	688.2		R D Willis Properties
Leeds City Council	Environment & Housing	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	02-Sep-2013	1309-06359	11,299.8	R	R D Willis Properties
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2013	1309-06360 1309-06361	1,110.0 2,674.7		R D Willis Properties
Leeds City Council Leeds City Council	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Customer Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	26-Sep-2013 03-Sep-2013	1309-06362	2,674.7		R G Parr R Haq
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Publication And Promotion	267	19-Sep-2013	1309-06363	420.0	R	R Hughf
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services Residential	526	10-Sep-2013	1309-06364	1,576.0		R J Adams & Partners
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	580 526	25-Sep-2013 26-Sep-2013	1309-06365 1309-06366	1,522.7 1,458.6		R N I B Tate House R Ross & Partners
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Sep-2013	1309-06367	1,861.0	R	R Ross & Partners
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12-Sep-2013	1309-06368	500.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	25-Sep-2013 19-Sep-2013	1309-06369 1309-06370	1,242.7 8,000.0		REDACTED PERSONAL DATA R+M Vale
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Sep-2013	1309-06371	707.5	) R	R82 Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	26-Sep-2013	1309-06372	527.5		Racecraft Limited
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 Other Organisations Direct Payments	511 626	03-Sep-2013 25-Sep-2013	1309-06373 1309-06374	1,260.0 455.9		Rachael Rose REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06375	1,318.1	6 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 570	17-Sep-2013	1309-06376 1309-06377	1,000.0		Rachel Forster
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	25-Sep-2013 25-Sep-2013	1309-06378	14,505.9 1,640.2		Radcliffe Gardens Nursing Home/ Radcliffe Gardens Nursing Home/
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06379	4,341.1	2 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3	27-Sep-2013	1309-06380 1309-06381	2,241.0		Railway Housing Association
Leeds City Council Leeds City Council	Environment & Housing Childrens Services	Learning Skills & Universal	Capital Third Party Payments	Construction Services Rendered By Voluntary Sector	3 505	27-Sep-2013 03-Sep-2013	1309-06382	2,241.0 26,082.0		Railway Housing Association Rainbow St Peters Pre School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	11-Sep-2013	1309-06383	2,889.0		Raiseprint Plc
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	SEN Placements Personalised Budgets	566 627	06-Sep-2013 25-Sep-2013	1309-06384 1309-06385	549.0 640.7		Randstad Education Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-06386	1,087.2		Rastrick Grange
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-06387	17,504.6		Ravensdale Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks & Countryside	Third Party Payments Supplies and Services	Nursing Home Resaleable Materials	570 204	25-Sep-2013 20-Sep-2013	1309-06388 1309-06389	7,007.5 727.6		Ravensdale Healthcare Ltd Ravensden Plc
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	12-Sep-2013	1309-06390	1,618.8		Ravensden Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06391	1,212.1	6 R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts Central & Corporate	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-Sep-2013	1309-06392	500.0		Rawdon Local History Group
Leeds City Council Leeds City Council	Central & Corporate	Public Health	Supplies and Services Third Party Payments	Public Health Commissioned Services	228 526	17-Sep-2013 26-Sep-2013	1309-06393 1309-06394	500.0 1,866.8		Rawdon Over 55 Exercise Group Rawdon Surgery
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	04-Sep-2013	1309-06395	50,299.8	C	Rdf Building Services Ltd
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Construction	3 3	04-Sep-2013 18-Sep-2013	1309-06396 1309-06397	54,831.1 63,068.5		Rdf Building Services Ltd Rdf Building Services Ltd
Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital	Construction Construction	3	18-Sep-2013 18-Sep-2013	1309-06398	86,877.3		Rdf Building Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	04-Sep-2013	1309-06399	4,695.6	С	Rdf Building Services Ltd
Leeds City Council Leeds City Council	Other Education Services	Refurbishment Works	Capital Third Party Payments	Construction	3	18-Sep-2013	1309-06400	21,218.3		Rdf Building Services Ltd
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	03-Sep-2013 18-Sep-2013	1309-06401 1309-06402	453.6 584.3		Real Life Options Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Sep-2013	1309-06403	882.0	) R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Sep-2013	1309-06404	882.0		Real Life Options
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	30-Sep-2013 30-Sep-2013	1309-06405 1309-06406	945.0 945.0		Real Life Options Real Life Options
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Sep-2013	1309-06407	453.6	R	Real Life Options
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 Third Party Payments	Home Care	568 568	26-Sep-2013 27-Sep-2013	1309-06408 1309-06409	2,974.7 2,974.7		Real Life Options Real Life Options
Leeds City Council	Adult Social Care	Generation of the reality of the second of the second seco	This Faity Fayments	Home Care	000	21-3ep-2013	1303-00409	2,974.7		

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur	DatePaid	TransactionN umber	NetAmount CapitalOrReven e	<sup>u</sup> SupplierName
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	eCode 568	27-Sep-2013	1309-06410	2,974.72 R	Real Life Options
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2013	1309-06411	3,499.28 R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-06412	610.88 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 Home Care	568 568	05-Sep-2013	1309-06413 1309-06414	2,782.64 R 2.782.64 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	568	10-Sep-2013 05-Sep-2013	1309-06415	3,421.04 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	10-Sep-2013	1309-06416	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	05-Sep-2013	1309-06417	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	05-Sep-2013	1309-06418	3,602.76 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	05-Sep-2013	1309-06419	4,044.12 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	10-Sep-2013 10-Sep-2013	1309-06420 1309-06421	4,044.12 R 9,451.00 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	27-Sep-2013	1309-06422	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	04-Sep-2013	1309-06423	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	18-Sep-2013	1309-06424	35,675.96 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	25-Sep-2013	1309-06425	43,567.04 R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Residential Computer Software & Equipment	580 214	25-Sep-2013 20-Sep-2013	1309-06426 1309-06427	24,665.80 R 977.06 R	Real Life Options Realeasy Archiving Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	20-Sep-2013 20-Sep-2013	1309-06427	1.019.46 R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	11-Sep-2013	1309-06429	1,102.37 R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	11-Sep-2013	1309-06430	1,123.97 R	Realeasy Archiving Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06431	2,212.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06432	2,524.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06433	4,168.84 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	25-Sep-2013 25-Sep-2013	1309-06434 1309-06435	-1,635.43 R 13,348.61 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-06436	1,293.00 R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-06437	8,622.12 R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-06438	1,256.16 R	Red Gables Nursing Home
Leeds City Council	Central & Corporate	Leeds Shared Services	Employees	Recruitment Advertising	080	02-Sep-2013	1309-06439	750.00 R	Redactive Publishing Limited
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	25-Sep-2013	1309-06440	24,360.75 R	Redcourt Aph
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 Home Care	580 568	25-Sep-2013 10-Sep-2013	1309-06441 1309-06442	7,110.00 R 1.404.00 R	Redcourt Aph Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Sep-2013	1309-06443	1,424.25 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Sep-2013	1309-06444	5,001.75 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Sep-2013	1309-06445	5,143.50 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Sep-2013	1309-06446	515.30 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Sep-2013	1309-06447	576.42 R	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	Placement Support Placement Support	550 550	19-Sep-2013 19-Sep-2013	1309-06448 1309-06449	624.96 R 633.22 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Sep-2013	1309-06450	775.91 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Sep-2013	1309-06451	782.07 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Sep-2013	1309-06452	858.69 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Sep-2013	1309-06453	511.45 R	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	Section 17 Section 17	551 551	26-Sep-2013 12-Sep-2013	1309-06454 1309-06455	521.36 R 792.84 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	12-Sep-2013 05-Sep-2013	1309-06455	1,057.12 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-06457	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	27-Sep-2013	1309-06458	525.76 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-06459	575.05 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-06460	591.48 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	27-Sep-2013 27-Sep-2013	1309-06461 1309-06462	609.44 R 640.80 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	27-Sep-2013	1309-06463	657.20 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-06464	657.20 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-06465	660.17 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	27-Sep-2013	1309-06466	703.46 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	27-Sep-2013	1309-06467	706.49 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	27-Sep-2013 27-Sep-2013	1309-06468 1309-06469	710.60 R 788.64 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	27-Sep-2013	1309-06470	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	27-Sep-2013	1309-06471	920.08 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	27-Sep-2013	1309-06472	920.08 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	10-Sep-2013	1309-06473	969.37 R	Reed Specialist Recruitment Ltd
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 Third Party Payments	Home Care Home Care	568 568	27-Sep-2013 27-Sep-2013	1309-06474 1309-06475	994.02 R 1,067.96 R	Reed Specialist Recruitment Ltd 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	Third Party Payments Third Party Payments	Home Care	568	27-Sep-2013 27-Sep-2013	1309-06475	1,067.96 R 1.141.89 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-06477	1,150.10 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-06478	1,199.39 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-06479	1,215.82 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	10-Sep-2013	1309-06480	1,224.04 R	Reed Specialist Recruitment 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 Home Care	568 568	27-Sep-2013 27-Sep-2013	1309-06481 1309-06482	1,325.54 R 1,380.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment 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	27-Sep-2013 27-Sep-2013	1309-06483	1,360.12 R 1.420.93 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	27-Sep-2013	1309-06484	1,494.89 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Sep-2013	1309-06485	1,511.56 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-06486	1,577.28 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-06487	1,577.28 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	27-Sep-2013	1309-06488 1309-06489	1,708.72 R 1,856.59 R	Reed Specialist Recruitment Ltd 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	27-Sep-2013 27-Sep-2013	1309-06489 1309-06490	1,856.59 R 1,950.71 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	24-Sep-2013	1309-06491	2,112.46 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	10-Sep-2013	1309-06492	2,160.55 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	27-Sep-2013	1309-06493	2,185.19 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	27-Sep-2013	1309-06494	2,218.05 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	27-Sep-2013 27-Sep-2013	1309-06495 1309-06496	2,702.74 R 2,885.54 R	Reed Specialist Recruitment Ltd 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	Third Party Payments Third Party Payments	Home Care	568	27-Sep-2013 27-Sep-2013	1309-06496	2,885.54 R 2,913.30 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-06498	3,729.63 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	27-Sep-2013	1309-06499	5,928.97 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-06500	6,410.82 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	27-Sep-2013	1309-06501	7,159.56 R	Reed Specialist Recruitment Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013	1309-06502	895.00 R	Reflex Print & Design Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode		umber	NetAmount	e	SupplierName
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-06503		,220.00 R	Reflex Print & Design Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials Residential	205	18-Sep-2013	1309-06504		501.50 R	Regal Paints Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Adult Social Care	Third Party Payments Capital	Furniture And Equipment	580 5	25-Sep-2013 04-Sep-2013	1309-06505 1309-06506		,076.12 R 522.00 C	Regent Hotel Regina Office
Leeds City Council	Central & Corporate	Commercial Services General Fund	Supplies and Services	Office Furniture & Equipment	201	06-Sep-2013	1309-06507		672.00 R	Regina Office
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2013	1309-06508		550.00 R	Regina Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-06509		,728.96 R	Reinwood
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Transport	Miscellaneous Transport Expenses	324	26-Sep-2013	1309-06510		432.00 R	Remote Asset Management Ltd
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Non-Recurring Grants	227 514	13-Sep-2013	1309-06511 1309-06512		,424.38 R	Renew Leeds Ltd Renew Leeds Ltd
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	06-Sep-2013 06-Sep-2013	1309-06512		,273.97 R ,033.93 R	Renew Leeds Ltd Renew Leeds Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Sep-2013	1309-06514		576.10 R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-06515	1	,240.00 R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-06516		,194.06 R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Sep-2013	1309-06517		,125.00 R	Renwick & Partners
Leeds City Council Leeds City Council	Central & Corporate City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Art Galleries Total Stores	526 003	26-Sep-2013 18-Sep-2013	1309-06518 1309-06519	1	,436.86 R ,776.00 R	Renwick & Partners Repeat Repeat
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Sep-2013	1309-06520		424.90 R	Rest Assured Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Sep-2013	1309-06521		485.80 R	Rest Assured Homecare Services
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1309-06522		,763.69 R	Restore Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013	1309-06523		,774.07 R	Restore Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 265	18-Sep-2013	1309-06524		,821.99 R	Restore Plc
Leeds City Council Aire Valley Homes Leeds	City Development Aire Valley Homes Leeds	Planning & Sustainable Development Aire Valley Homes Leeds	Supplies and Services Supplies and Services	Other Hired And Contracted Services Miscellaneous Expenditure	205	13-Sep-2013 05-Sep-2013	1309-06525 1309-06526		449.44 R ,833.36 R	Restore Plc Retrograde Academy
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Stationery & External Printing	200	20-Sep-2013	1309-06527		715.00 R	Re-Work
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Sep-2013	1309-06528		,040.00 R	Rhealthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Sep-2013	1309-06529	1	,800.00 R	Rhealthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-06530		710.32 R	Richmond Fellowship/Trinity Street
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-06531		,378.10 R	Richmond House School Association
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	514 514	06-Sep-2013 06-Sep-2013	1309-06532 1309-06533		,193.95 R ,740.69 R	Ridings Housing Association Ridings Housing Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Sep-2013	1309-06534		527.23 R	Riley Dunn & Wilson Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18-Sep-2013	1309-06535		,448.46 R	Riley Dunn & Wilson Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2013	1309-06536		592.80 R	Rim Scaffolding
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2013	1309-06537		889.20 R	Rim Scaffolding
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-06538		650.00 R	Rim Scaffolding
Leeds City Council	Central & Corporate	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personal Budgets	265 627	18-Sep-2013	1309-06539 1309-06540		,928.00 R ,260.16 R	Rim Scaffolding REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7	25-Sep-2013 26-Sep-2013	1309-06541		,511.75 C	Ringways Garages (Leeds) Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Sep-2013	1309-06542		663.46 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	12-Sep-2013	1309-06543		,244.99 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	12-Sep-2013	1309-06544		,530.00 R	Ripon Community Link
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	10-Sep-2013	1309-06545		,755.00 C	Ripon Farm Services Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	10-Sep-2013	1309-06546 1309-06547		,755.00 C	Ripon Farm Services Limited Ripon Farm Services Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Capital Capital	Other Costs Other Costs	7	10-Sep-2013 10-Sep-2013	1309-06548		,755.00 C ,405.00 C	Ripon Farm Services Limited Ripon Farm Services Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	10-Sep-2013	1309-06549		,405.00 C	Ripon Farm Services Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	10-Sep-2013	1309-06550		,405.00 C	Ripon Farm Services Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	10-Sep-2013	1309-06551		,405.00 C	Ripon Farm Services Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	10-Sep-2013	1309-06552		,405.00 C	Ripon Farm Services Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	10-Sep-2013	1309-06553		,405.00 C	Ripon Farm Services Limited
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Capital Transfer Payments	Other Costs Direct Payments	7 626	10-Sep-2013 25-Sep-2013	1309-06554 1309-06555		,155.00 C ,310.65 R	Ripon Farm Services Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	620	25-Sep-2013 25-Sep-2013	1309-06556		,769.18 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06557		,403.33 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06558		881.28 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	18-Sep-2013	1309-06559		,966.40 C	Ritherdon & Co Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-06560		,800.00 R	Rivelin House
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	25-Sep-2013 25-Sep-2013	1309-06561 1309-06562		,319.68 R ,450.16 R	River View Nursing Home River View Nursing Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	25-Sep-2013 25-Sep-2013	1309-06563		,224.52 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	25-Sep-2013	1309-06564		,579.08 R	River View Nursing Home
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	18-Sep-2013	1309-06565		,837.61 R	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06566		,486.99 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06567		,177.71 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06568		,260.39 C	Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	06-Sep-2013 06-Sep-2013	1309-06569 1309-06570		,767.60 C 465.35 C	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06571		495.00 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	03-Sep-2013	1309-06572		496.00 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	19-Sep-2013	1309-06573		507.19 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06574		509.40 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	19-Sep-2013	1309-06575		509.50 C	Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013 06-Sep-2013	1309-06576 1309-06577		569.01 C 588.00 C	Rm Education Plc Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services	Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5	19-Sep-2013	1309-06578		588.00 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	19-Sep-2013	1309-06579		588.00 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	19-Sep-2013	1309-06580		588.00 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	18-Sep-2013	1309-06581		603.78 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06582		652.44 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	03-Sep-2013	1309-06583		694.52 C	Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Furniture And Equipment Furniture And Equipment	5	06-Sep-2013 06-Sep-2013	1309-06584 1309-06585		700.00 C 727.06 C	Rm Education Plc Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5	06-Sep-2013 19-Sep-2013	1309-06585		727.06 C 773.37 C	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	19-Sep-2013	1309-06587		793.00 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	18-Sep-2013	1309-06588		806.67 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	19-Sep-2013	1309-06589		881.20 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	23-Sep-2013	1309-06590		950.33 C	Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	19-Sep-2013 03-Sep-2013	1309-06591 1309-06592		956.66 C ,037.06 C	Rm Education Plc Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Furniture And Equipment	5 5	03-Sep-2013 06-Sep-2013	1309-06592		,037.06 C ,084.32 C	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	18-Sep-2013	1309-06594		,108.28 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06595		,222.02 C	Rm Education Plc

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN	NetAmount	CapitalOrRevenu	SupplierName
-	Other Estavoling Organization	Debute Florence Initiation			eCode	10.0 0010	umber		e	
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	19-Sep-2013 06-Sep-2013	1309-06596 1309-06597		1,273.93 C 1,300.00 C	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	03-Sep-2013	1309-06598		1,508.07 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06599		1,525.00 C	Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5 5	06-Sep-2013	1309-06600 1309-06601		1,533.33 C	Rm Education Plc Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5	19-Sep-2013 23-Sep-2013	1309-06602		1,553.44 C 1,619.16 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	19-Sep-2013	1309-06603		1,650.00 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06604		1,653.55 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	19-Sep-2013	1309-06605		1,698.00 C	Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5	19-Sep-2013 06-Sep-2013	1309-06606 1309-06607		1,843.60 C 1,845.71 C	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06608		2,071.84 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06609		2,141.34 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06610		2,184.00 C	Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	19-Sep-2013 19-Sep-2013	1309-06611 1309-06612		2,320.89 C 2,418.46 C	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	13-Sep-2013	1309-06613		2,432.70 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	19-Sep-2013	1309-06614		2,454.01 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06615		2,767.60 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06616		2,912.01 C	Rm Education Plc Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	06-Sep-2013 06-Sep-2013	1309-06617 1309-06618		3,004.37 C 3,014.85 C	Rm Education Pic Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	19-Sep-2013	1309-06619		3,070.80 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06620		3,638.88 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	20-Sep-2013	1309-06621		3,802.50 C	Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Furniture And Equipment	5	23-Sep-2013	1309-06622 1309-06623		3,886.50 C	Rm Education Plc Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5	19-Sep-2013 19-Sep-2013	1309-06623		4,859.35 C 5,740.69 C	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	19-Sep-2013	1309-06625		5,765.35 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06626		6,337.50 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06627		6,443.69 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06628		6,539.82 C	Rm Education Plc Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5	16-Sep-2013 13-Sep-2013	1309-06629 1309-06630		7,000.00 C 7,736.26 C	Rm Education Pic Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06631		7,736.30 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	20-Sep-2013	1309-06632		9,025.63 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06633		9,184.57 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	06-Sep-2013	1309-06634		0,477.50 C	Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5	06-Sep-2013 06-Sep-2013	1309-06635 1309-06636		1,539.51 C 9.090.00 C	Rm Education Plc Rm Education Plc
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013	1309-06637		1,368.00 R	Rnb Direct Mail Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2013	1309-06638		820.00 R	Rnib Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2013	1309-06639		1,722.00 R	Rnib Services Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	06-Sep-2013 06-Sep-2013	1309-06640 1309-06641		1,722.00 R 1,092.69 R	Rnib Services Ltd Rnib Services Ltd
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	25-Sep-2013	1309-06642		1.030.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06643		2,161.80 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06644		720.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06645		1,394.64 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Recreation	Transfer Payments Supplies and Services	Direct Payments Operational Furniture And Equipment	626 203	25-Sep-2013 05-Sep-2013	1309-06646 1309-06647		5,952.53 R 507.88 R	REDACTED PERSONAL DATA Robin Hood Watersports
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-06648		5,595.06 R	Robin Lane Practice
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Sep-2013	1309-06649		6,358.00 R	Robin Lane Practice
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-06650		6,653.56 R	Robina Care (The Denes)
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	570 571	25-Sep-2013	1309-06651 1309-06652		1,958.49 R 6,818.60 R	Roche Healthcare Ltd Roche Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Nursing Care Dementia	574	25-Sep-2013 25-Sep-2013	1309-06653		5,642.82 R	Roche Healthcare Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-06654		900.00 R	Rock School
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-06655		4,062.68 R	Rockmount Care Home
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	18-Sep-2013	1309-06656 1309-06657		420.00 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	18-Sep-2013 18-Sep-2013	1309-06658		435.70 R 436.45 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06659		475.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06660		480.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06661		490.00 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	18-Sep-2013 02-Sep-2013	1309-06662 1309-06663		494.30 R 514.50 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06664		523.82 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06665		564.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06666		600.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06667		637.00 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	09-Sep-2013 18-Sep-2013	1309-06668 1309-06669		648.00 R 658.30 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06670		660.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06671		717.66 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06672		735.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	18-Sep-2013	1309-06673 1309-06674		745.44 R 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	18-Sep-2013 18-Sep-2013	1309-06675		880.00 R 884.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06676		1,022.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06677		1,033.56 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Sep-2013	1309-06678		1,191.15 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	18-Sep-2013 18-Sep-2013	1309-06679 1309-06680		1,280.00 R 1,416.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06681		1,470.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Sep-2013	1309-06682		1,870.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06683		1,890.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06684		1,931.58 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	02-Sep-2013 18-Sep-2013	1309-06685 1309-06686		1,940.00 R 2,088.17 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06687		2,244.00 R	Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06688		2,768.04 R	Rollinson Safeway Ltd

					DetailedE		TransactionN	CapitalOrRevenu e	
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	DatePaid	umber		
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	18-Sep-2013 18-Sep-2013	1309-06689 1309-06690	2,824.50 R 2,940.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-06691	4,910.00 R	Rollinson Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	05-Sep-2013	1309-06692	7,010.00 R	Rollinson Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Sep-2013	1309-06693	691.90 R	Roma Medical Aids 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 - 65 And Over	Supplies and Services Transfer Payments	Other Equipment Direct Payments	203 626	18-Sep-2013 25-Sep-2013	1309-06694 1309-06695	1,650.00 R 1,751.36 R	Roma Medical Aids Limited REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-06696	5,104.12 R	Rooftops
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Training Allowances	257	01-Aug-2013	1309-06697	660.00 R	Roomzzz Ltd
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 Transfer Payments	Personal Budgets Direct Payments	627 626	25-Sep-2013 25-Sep-2013	1309-06698 1309-06699	1,276.60 R 853.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-06700	1,183.68 R	Rose Park
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	17-Sep-2013	1309-06701	500.00 R	Rosebank Millenium Green Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26-Sep-2013	1309-06702	1,519.08 R	Roseberry Court Care Home
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	02-Sep-2013 02-Sep-2013	1309-06703 1309-06704	12,400.00 R 17,282.50 R	Rosedale Childrens Services Ltd Rosedale Childrens Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-06705	1,071.00 R	Rosegarth Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-06706	12,978.00 R	Rosewood Nursery
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	627 626	25-Sep-2013	1309-06707 1309-06708	693.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Central & Corporate	Jcs For People with Learning Disabilitie Benefits	Supplies and Services	Direct Payments Bought In Professional Services	277	25-Sep-2013 05-Sep-2013	1309-06709	745.72 R 431.08 R	REDACTED PERSONAL DATA Rossendales Collect Limited
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bought In Professional Services	277	27-Sep-2013	1309-06710	434.62 R	Rossendales Collect Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-06711	1,965.20 R	Rossmore Nursing Home
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	Operational Materials Operational Materials	205 205	06-Sep-2013 27-Sep-2013	1309-06712 1309-06713	480.53 R 495.96 R	Rothera & Brereton Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-06714	495.96 R 497.93 R	Rothera & Brereton
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	27-Sep-2013	1309-06715	610.84 R	Rothera & Brereton
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	23-Sep-2013	1309-06716	1,000.00 R	Rothwell & District Carnival Committee
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services Transport	Non-Recurring Grants Private Hire	227	12-Sep-2013	1309-06717 1309-06718	800.00 R 755.65 R	Rothwell & District Carnival Committee Rothwell Line
Leeds City Council Leeds City Council	Central & Corporate Strategic Accounts	Commercial Services General Fund Miscellaneous	Supplies and Services	Non-Recurring Grants	360 227	18-Sep-2013 19-Sep-2013	1309-06719	500.00 R	Rothwell Park Bowling Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-06720	15,828.81 R	Roundabout Playgroup
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Sep-2013	1309-06721	746.00 R	Roundhay Road Surgery
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Central & Corporate	Aire Valley Homes Leeds Benefits	Supplies and Services Supplies and Services	Postages Postages	212 212	27-Sep-2013 06-Sep-2013	1309-06722 1309-06723	432.34 R 671.54 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	13-Sep-2013	1309-06724	761.07 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	20-Sep-2013	1309-06725	1,034.66 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Postages	212	27-Sep-2013	1309-06726	4,462.39 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Benefits Benefits	Supplies and Services	Postages	212	13-Sep-2013	1309-06727 1309-06728	5,256.76 R 6,395.09 R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Postages Postages	212 212	06-Sep-2013 20-Sep-2013	1309-06729	6,560.90 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	16-Sep-2013	1309-06730	462.63 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	13-Sep-2013	1309-06731	678.64 R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages	212 212	13-Sep-2013	1309-06732 1309-06733	9,482.34 R 10,815.67 R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages Postages	212	06-Sep-2013 20-Sep-2013	1309-06734	13,935.89 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	06-Sep-2013		14,243.73 R	Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	20-Sep-2013	1309-06736	1,296.57 R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Hra Hra	Supplies and Services Supplies and Services	Postages Postages	212 212	27-Sep-2013 13-Sep-2013	1309-06737 1309-06738	1,431.99 R 1,471.92 R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	06-Sep-2013	1309-06739	1,504.14 R	Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	09-Sep-2013	1309-06740	1,549.35 R	Royal Mail Group Ltd
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Postages	212	06-Sep-2013	1309-06741	1,592.51 R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Service Strategy	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	25-Sep-2013 23-Sep-2013	1309-06742 1309-06743	4,671.88 R 768.65 R	Royal National Institute For The Rr Consultancy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	203	25-Sep-2013	1309-06744	6,053.65 R	Rr Consultancy
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-06745	9,644.00 R	Rtc Safety Surfaces Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06746	934.92 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	Direct Payments Personal Budgets	626 627	25-Sep-2013 25-Sep-2013	1309-06747 1309-06748	676.96 R 2,065.92 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	25-Sep-2013	1309-06749	905.95 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	13-Sep-2013	1309-06750	450.45 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	05-Sep-2013	1309-06751	615.45 R	Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	27-Sep-2013 17-Sep-2013	1309-06752 1309-06753	618.75 R 618.75 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	27-Sep-2013	1309-06754	880.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	27-Sep-2013	1309-06755	1,077.50 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008 008	17-Sep-2013	1309-06756 1309-06757	1,077.50 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008	13-Sep-2013 05-Sep-2013	1309-06758	1,077.50 R 1,077.50 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	05-Sep-2013	1309-06759	1,320.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	27-Sep-2013	1309-06760	1,925.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008 008	27-Sep-2013	1309-06761 1309-06762	1,925.00 R 1,925.00 R	Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008	05-Sep-2013 27-Sep-2013	1309-06763	2.200.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	17-Sep-2013		2,200.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	13-Sep-2013	1309-06765	2,200.00 R	Rullion It Plus Limited
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	05-Sep-2013	1309-06766	2,200.00 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	05-Sep-2013 25-Sep-2013	1309-06767 1309-06768	2,200.00 R 686.68 R	Rullion It Plus Limited REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	281	20-Sep-2013	1309-06769	3,100.00 R	Ruth Cooper
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Sep-2013	1309-06770	2,598.00 R	Rutland Lodge Medical Practice
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-06771	3,303.69 R	Rutland Lodge Medical Practice
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 Direct Payments	627 626	25-Sep-2013 25-Sep-2013	1309-06772 1309-06773	3,040.60 R 1,286.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	18-Sep-2013		666.40 R	Ryco Originals Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2013	1309-06775	450.00 R	Rydam Universal Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013		813.50 R	Rydam Universal Limited
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Commercial Services General Fund Learning Skills & Universal	Transport Premises	Private Hire Maintenance Of Buildings	360 101	18-Sep-2013 27-Sep-2013		1,076.16 R 627.00 R	Rymie Travel Ltd S & G Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Sep-2013 27-Sep-2013		425.00 R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Sep-2013	1309-06780	499.60 R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Sep-2013	1309-06781	511.13 R	S & W Services (Yorkshire) Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	l Ca NetAmount e	pitalOrRevenu	J SupplierName
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	eCode 345	18-Sep-2013	1309-06782	513.00 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	20-Sep-2013	1309-06783	513.28 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Sep-2013	1309-06784	606.30 R		S & W Services (Yorkshire) Ltd
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Customer Services Streetscene Environmental Services	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	03-Sep-2013 13-Sep-2013	1309-06785 1309-06786	458.25 R 6,237.52 C		S A Hall S And O Fabrications
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2013	1309-06787	864.00 R		S Barritt
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Sep-2013	1309-06788	1,328.26	R	S Gregory & Co
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2013	1309-06789	938.75 R		S J Boskani
Leeds City Council	Central & Corporate	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526	10-Sep-2013	1309-06790 1309-06791	1,259.00 R 555.15 R		S Laybourn & Partners S M Fellerman & Associates
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526 526	26-Sep-2013 09-Sep-2013	1309-06792	687.00 R		S M Fellerman & Associates
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Sep-2013	1309-06793	1,293.00 R		S R Lightfoot & Partners
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-06794	2,073.65 R		S R Lightfoot & Partners
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Sep-2013	1309-06795	3,312.75 R		S V Landscapes
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Furniture And Equipment Adoptions - Allowances	203 560	12-Sep-2013 19-Sep-2013	1309-06796 1309-06797	1,087.50 R 1,445.88 R		S&S Sports REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-06798	1,958.35 R		Sa2 Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06799	1,032.60 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Telephones	213	02-Sep-2013	1309-06800	12,324.00 R		Sabio Limited
Leeds City Council	Central & Corporate Environment & Housing	Public Health Streetscene Environmental Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Recycling & Reuse Charges	526 234	18-Sep-2013 25-Sep-2013	1309-06801 1309-06802	621.00 R 3,575.73 R		REDACTED PERSONAL DATA Safe Haven & Willow Green
Leeds City Council Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	234 6	06-Sep-2013	1309-06803	580.00 C		Safe Partnership
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	06-Sep-2013	1309-06804	580.00 C		Safe Partnership
Leeds City Council	Environment & Housing	Hra	Capital	Internal Fees	6	06-Sep-2013	1309-06805	806.45 C		Safe Partnership
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06-Sep-2013	1309-06806	665.00 R		Safecare Services Ltd
West - North West	West - North West	Corporate Services Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Home Care	265 568	23-Sep-2013	1309-06807 1309-06808	677.36 R 440.34 R		Safestore Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	20-Sep-2013 20-Sep-2013	1309-06809	440.34 R 466.57 R		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	20-Sep-2013	1309-06810	2,997.04 R		Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Sep-2013	1309-06811	9,268.74 R		Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Sep-2013	1309-06812	614.98 R		Saga Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Benefits	Third Party Payments Supplies and Services	Home Care Grant Related Expenditure	568 290	20-Sep-2013 03-Sep-2013	1309-06813 1309-06814	1,100.97 R 4,875.00 R		Saga Homecare Ltd Sainsbury'S Business Direct
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Sep-2013	1309-06815	4,875.00 R -525.00 R		Salford Van Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Sep-2013	1309-06816	-510.00 R		Salford Van Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20-Sep-2013	1309-06817	456.30 R		Salford Van Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Sep-2013	1309-06818	474.00 R		Salford Van Hire
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	26-Sep-2013 26-Sep-2013	1309-06819 1309-06820	474.00 R 474.00 R		Salford Van Hire Salford Van Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	26-Sep-2013	1309-06821	483.16 R		Salford Van Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Sep-2013	1309-06822	547.00 R		Salford Van Hire
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Sep-2013	1309-06823	668.04 R		Salford Van Hire
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	02-Sep-2013	1309-06824	31,405.69 R		Salix Fiance
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	19-Sep-2013 13-Sep-2013	1309-06825 1309-06826	855.60 R 30,249.16 R		Sally Beaumont Salt Union Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23-Sep-2013	1309-06827	46,742.86 R		Salt Union Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-06828	418.74 R		Salvation Army
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-06829	977.05 R		Salvation Army
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Rents (non supported)	511 552	03-Sep-2013 27-Sep-2013	1309-06830 1309-06831	8,820.00 R 1,839.88 R		Salvation Army Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	27-Sep-2013	1309-06832	1,971.30 R		Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Sep-2013	1309-06833	1,971.30 R		Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	27-Sep-2013	1309-06834	1,971.30 R		Salvation Army
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552	27-Sep-2013	1309-06835 1309-06836	2,037.01 R 2,037.01 R		Salvation Army Salvation Army
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552	18-Sep-2013 27-Sep-2013	1309-06837	2,037.01 R		Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Sep-2013	1309-06838	2,037.01 R		Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12-Sep-2013	1309-06839	2,037.01 R		Salvation Army
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	06-Sep-2013	1309-06840	2,884.31 R		Salvation Army
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	627 627	25-Sep-2013 25-Sep-2013	1309-06841 1309-06842	3,670.60 R 440.64 R		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	25-Sep-2013	1309-06843	1,358.52 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06-Sep-2013	1309-06844	1,297.76 R		Sanctuary Housing Association
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	06-Sep-2013	1309-06845	26,950.74 R		Sanctuary Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-06846	1,840.00 R		Sandown Park 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 Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	25-Sep-2013 25-Sep-2013	1309-06847 1309-06848	428.00 R 8,642.24 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06849	1,273.32 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-Sep-2013	1309-06850	1,000.00 R		Sandra Whyles
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Sep-2013	1309-06851	463.18 R		Sandwich King
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	06-Sep-2013 26-Sep-2013	1309-06852 1309-06853	836.00 R 450.00 R		Sara Anning Sara Porter Photography
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06854	450.00 R 596.08 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	25-Sep-2013	1309-06855	471.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-06856	960.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-06857	855.20 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Adoptions - Allowances	627 560	25-Sep-2013 12-Sep-2013	1309-06858 1309-06859	587.60 R 579.04 R		Sarah R Patrick
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06860	823.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06861	724.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06862	1,603.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06863	487.44 R		REDACTED PERSONAL DATA
East - North East Leeds City Council	East - North East Environment & Housing	Housing Services Environmental Action (City Wide)	Premises Premises	Office Accommodation Services Agency Rents	165 141	10-Sep-2013 11-Sep-2013	1309-06864 1309-06865	14,269.20 R 844.72 R		Savills (Uk) Ltd Savills (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06866	547.88 R		REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-Sep-2013	1309-06867	60,266.00 C		Sayes & Co Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-Sep-2013	1309-06868	66,133.00 C		Sayes & Co Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2013	1309-06869	1,450.00 R		Sayes Service Ltd
Leeds City Council Leeds City Council	Other Education Services Adult Social Care	Primary Schools Services For Older People - 65 And Over	Capital Supplies and Services	Construction Operational Furniture And Equipment	3 203	16-Sep-2013 05-Sep-2013	1309-06870 1309-06871	120,343.76 C 979.00 R		Sbs Roofing Limited Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2013	1309-06872	1,104.00 R		Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2013	1309-06873	1,104.00 R		Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2013	1309-06874	2,048.00 R		Scan Mobility Ltd

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11-Sep-2013	1309-06875	982.60		Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment		06-Sep-2013	1309-06876	1,301.75		Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		06-Sep-2013	1309-06877	755.75		Scan Mobility 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	Other Equipment		27-Sep-2013	1309-06878 1309-06879	1,812.86   2,477.76		Scan Mobility Ltd
	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services	Other Equipment Residential		05-Sep-2013	1309-06879	2,477.76		Scan Mobility Ltd Scarborough Hall And Lodge
Leeds City Council Leeds City Council	City Development	Highways	Third Party Payments Supplies and Services	Other Hired And Contracted Services		25-Sep-2013 27-Sep-2013	1309-06880	1,047.28		Scientific Analysis Laboratories Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services		06-Sep-2013	1309-06882	1,510.00		Scientific Analysis Laboratories Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services		18-Sep-2013	1309-06883	2,079.00		Scientific Analysis Laboratories Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		06-Sep-2013	1309-06884	580.50		Scope
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		06-Sep-2013	1309-06885	1,027.50	R	Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector		12-Sep-2013	1309-06886	12,076.83		Scope
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Sep-2013	1309-06887	53,097.89	R	Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-06888	705.00	R	Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		12-Sep-2013	1309-06889	780.00		Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Sep-2013	1309-06890	1,024.00		Scope
East - North East	East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters		12-Sep-2013	1309-06891	450.00		Scott Hall & Sholebroke Residents
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets		25-Sep-2013	1309-06892	801.76		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		20-Sep-2013	1309-06893	525.00		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		20-Sep-2013 18-Sep-2013	1309-06894 1309-06895	470.00   575.25		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		06-Sep-2013	1309-06896	702.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		26-Sep-2013	1309-06897	702.001		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		20-Sep-2013	1309-06898	721.50		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		18-Sep-2013	1309-06899	721.50		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		13-Sep-2013	1309-06900	721.50		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		06-Sep-2013	1309-06901	721.50		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2013	1309-06902	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2013	1309-06903	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		20-Sep-2013	1309-06904	771.50		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		06-Sep-2013	1309-06905	975.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		06-Sep-2013	1309-06906	1,055.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials		20-Sep-2013	1309-06907	630.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials		13-Sep-2013	1309-06908	1,495.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services		11-Sep-2013	1309-06909	875.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services		11-Sep-2013	1309-06910	1,240.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services		11-Sep-2013 11-Sep-2013	1309-06911 1309-06912	2,100.00   2,235.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Environment & Housing	Parks & Countryside Parks & Countryside	Transport	Hire Of Movable Plant & Machinery		13-Sep-2013	1309-06912	2,235.00 I 825.00 I		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery		11-Sep-2013	1309-06914	825.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Recruitment Advertising		10-Sep-2013	1309-06915	2,760.00		Search Total Recruitment Solutions
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		06-Sep-2013	1309-06916	728.00		Second Chance Headway Centre
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares		26-Sep-2013	1309-06917	1,159.95		Secur-I-Disc (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services		18-Sep-2013	1309-06918	762.00		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials		20-Sep-2013	1309-06919	659.50		Securit World Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		25-Sep-2013	1309-06920	1,314.04	R	See Ability
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		03-Sep-2013	1309-06921	17,199.00		Seedlings At Rufford Park
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		25-Sep-2013	1309-06922	4,147.48		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home		25-Sep-2013	1309-06923	1,933.72		Selfunlimited
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable		06-Sep-2013	1309-06924	28,153.42		Selhal Community Housing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments		25-Sep-2013	1309-06925	725.52		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		05-Sep-2013	1309-06926	527.68		Sense
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		06-Sep-2013 06-Sep-2013	1309-06927 1309-06928	1,120.00   1,120.00		Sense Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation		25-Sep-2013	1309-06929	5,471.20		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		20-Sep-2013	1309-06930	3,516.00		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		13-Sep-2013	1309-06931	5,274.00		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		25-Sep-2013	1309-06932	52,742.76		Sense
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services		05-Sep-2013	1309-06933	-4,132.00	R	Service Birmingham Ltd
Leeds City Council	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services		05-Sep-2013	1309-06934	9,296.00		Service Birmingham Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment		20-Sep-2013	1309-06935	725.00	R	Servicesport Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-06936	1,712.92	R	Servicesport Uk Limited
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Plant Spares		03-Sep-2013	1309-06937	462.28		Sewell Of Leeds
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects		04-Sep-2013	1309-06938	710.50		Shadwell Parish Council
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		30-Sep-2013	1309-06939	500.00		Shadwell Parish Council
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants		16-Sep-2013	1309-06940	1,000.00		Shadwell Parish Council
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		06-Sep-2013	1309-06941	418.74		Shadwell Playgroup Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector		03-Sep-2013	1309-06942 1309-06943	1,629.60   13,374.90		Shadwell Playgroup Limited Shadwell Playgroup Limited
Leeds City Council		Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations		03-Sep-2013				
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		03-Sep-2013 03-Sep-2013	1309-06944 1309-06945	814.80   15,115.46		Shadwell Pre-School Playgroup Shadwell Pre-School Playgroup
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets		25-Sep-2013	1309-06945	5,196.00		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services		20-Sep-2013	1309-06947	7,650.00		Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		18-Sep-2013	1309-06948	1,125.00		Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		03-Sep-2013	1309-06949	3,150.00		Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		03-Sep-2013	1309-06950	8,148.00		Shantona Womens Centre
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	25-Sep-2013	1309-06951	1,609.28		Shardale Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06952	720.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	26-Sep-2013	1309-06953	629.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		05-Sep-2013	1309-06954	3,226.00		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments		25-Sep-2013	1309-06955	1,081.12		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		06-Sep-2013	1309-06956	21,390.00		Sheffield City Council
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06957	601.29		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		25-Sep-2013	1309-06958	895.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		25-Sep-2013	1309-06959	1,136.40		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion		24-Sep-2013	1309-06960	750.00		Shelf Life Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion		23-Sep-2013	1309-06961	750.00		Shelf Life Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		25-Sep-2013	1309-06962	888.88		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services General Fund	Supplies and Services Transport	Operational Materials Private Hire		20-Sep-2013 18-Sep-2013	1309-06963 1309-06964	640.00   462.00		Sherriff Amenity Services Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire		18-Sep-2013 18-Sep-2013	1309-06964	462.00 I 800.00 I		Shiny Sky Ltd Shiny Sky Ltd
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses		20-Sep-2013	1309-06966	424.00		Shiny Sky Ltd
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses		10-Sep-2013	1309-06967	490.90		Shiny Sky Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	DatePaid	umber NetAmount	e	SupplierName
Leeds City Council	Central & Corporate	Human Resources	Employees	Training Costs	071	03-Sep-2013	1309-06968	428.55 R	ShI Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-06969	600.00 R	REDACTED PERSONAL DATA Showsec International Ltd
Leeds City Council Leeds City Council	City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	06-Sep-2013 19-Sep-2013	1309-06970 1309-06971	498.75 R 486.00 R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	27-Sep-2013	1309-06972	498.00 R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12-Sep-2013	1309-06973	513.00 R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12-Sep-2013	1309-06974	1,036.44 R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	05-Sep-2013	1309-06975	2,614.05 R	Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262 262	13-Sep-2013	1309-06976 1309-06977	2,908.50 R	Showsec International Ltd Showsec International Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	19-Sep-2013 05-Sep-2013	1309-06978	3,402.00 R 1,213.86 R	Showsec International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	12-Sep-2013	1309-06979	1,698.38 R	Showsec International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	10-Sep-2013	1309-06980	1,000.00 R	Shri Krishna Community Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06981	-581.93 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-06982	1,041.60 R	REDACTED PERSONAL DATA
East - North East Leeds City Council	East - North East City Development	Construction Services Highways	Transport Capital	Miscellaneous Transport Expenses Construction	324 3	04-Sep-2013 19-Sep-2013	1309-06983 1309-06984	2,758.80 R 3,265.81 C	Siemens Financial Services Ltd Siemens Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	25-Sep-2013	1309-06985	7,941.00 C	Siemens Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-06986	2,280.00 R	Sign Health
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-06987	625.00 R	Sign Post Solutions Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	27-Sep-2013	1309-06988	998.00 R	Sign Post Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Sep-2013	1309-06989	891.94 R	Signhealth
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Sep-2013	1309-06990	931.60 R	Signhealth
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	Home Care Home Care	568 568	06-Sep-2013 06-Sep-2013	1309-06991 1309-06992	1,005.58 R 1,150.00 R	Signhealth Signhealth
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	27-Sep-2013	1309-06993	1,375.00 R	Simba Consultants Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-06994	544.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06995	913.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-06996	464.80 R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Support Services	Health, Safety And Welfare	426	02-Sep-2013	1309-06997	671.15 R	Simplyhealth
West - North West West - North West	West - North West West - North West	Corporate Services Corporate Services	Support Services Support Services	Health, Safety And Welfare Health, Safety And Welfare	426 426	16-Sep-2013 02-Sep-2013	1309-06998 1309-06999	878.99 R 904.97 R	Simplyhealth Simplyhealth
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Sep-2013	1309-07000	1,859.00 R	Simplymed
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-07001	812.52 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Sep-2013	1309-07002	5,854.09 R	Sjb Recycling Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	05-Sep-2013	1309-07003	7,756.31 R	Sjb Recycling Limited
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-Sep-2013	1309-07004	8,344.71 R	Sjb Recycling Limited
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-07005	788.40 R	Sjk Private Hire Skelton Skip Hire And Waste
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	E. Offices Housing	Premises Premises	H.R.A Special Maintenance General Maintenance	106 104	06-Sep-2013 06-Sep-2013	1309-07006 1309-07007	430.00 R 6,055.20 R	Skelton Skip Hire And Waste Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A Special Maintenance	104	06-Sep-2013	1309-07008	3,215.80 R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	06-Sep-2013	1309-07009	750.00 R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Waste Disposal Charges	236	06-Sep-2013	1309-07010	1,210.00 R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	02-Sep-2013	1309-07011	3,549.80 R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	06-Sep-2013	1309-07012	4,002.80 R	Skelton Skip Hire And Waste
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements 'Well Being' Large Grants Projects	566 230	13-Sep-2013 27-Sep-2013	1309-07013 1309-07014	1,416.20 R	Skybound Autism Therapies Slaid Hill In Bloom
Leeds City Council Leeds City Council	Central & Corporate Other Education Services	Executive Support Primary Schools	Supplies and Services Capital	Construction	230	04-Sep-2013		700.51 R 46.852.19 C	Smart Building Systems Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013		11,340.00 R	Smiley Dayz Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Sep-2013	1309-07017	482.50 R	Smitcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Sep-2013	1309-07018	954.00 R	Smitcare Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-07019	698.00 R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	11-Sep-2013	1309-07020	767.20 R	Smith Bros (Caerconan) Wholesale
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	18-Sep-2013 18-Sep-2013	1309-07021 1309-07022	1,167.00 R 1,263.00 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-07023	1,534.40 R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-07024	3,886.92 R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-07025	1,162.00 R	Snapethorpe Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-07026	1,069.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-07027	1,204.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Residential	627 580	25-Sep-2013	1309-07028 1309-07029	3,021.55 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	Sheltered Accommodation	569	25-Sep-2013 25-Sep-2013		6,284.80 R 26,274.40 R	Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013		18,690.56 R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07032	1,271.68 R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07033	29,604.61 R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-07034	2,635.36 R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 580	25-Sep-2013	1309-07035	2,855.03 R	Solutions (Yorkshire) 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	Residential Nursing Home	580 570	25-Sep-2013 25-Sep-2013	1309-07036 1309-07037	3,740.52 R 3,200.16 R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013 25-Sep-2013	1309-07038	1,057.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-07039	2,166.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-07040	1,640.16 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-07041	420.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	12-Sep-2013	1309-07042	1,280.00 R	REDACTED PERSONAL DATA
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	25-Sep-2013 25-Sep-2013	1309-07043 1309-07044	425.36 R 543.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Miscellaneous Transport Expenses	324	06-Sep-2013	1309-07045	538.00 R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-07046	720.00 R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-07047	799.54 R	South Leeds & Hunslet Cars Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	24-Sep-2013	1309-07048	3,032.00 R	South Leeds Alternative Trading
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25-Sep-2013	1309-07049	1,826.23 R	South Leeds Alternative Trading
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-07050	9,450.00 R	South Leeds Family Childcare
Leeds City Council as Accountable Body East - North East	Social Services Pooled Budgets East - North East	Jcs For People With Learning Disabilitie Construction Services Total	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	18-Sep-2013 16-Aug-2013		14,222.43 R 1,762.80 R	South Yorkshire Housing Association Southern Electric Ener
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2013		1,786.10 R	Southern Electric Ener
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2013		1,795.42 R	Southern Electric Ener
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2013	1309-07055	1,856.35 R	Southern Electric Ener
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2013	1309-07056	1,885.03 R	Southern Electric Ener
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2013		1,893.68 R	Southern Electric Ener
East - North East	East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Aug-2013		1,923.38 R	Southern Electric Ener
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Aug-2013 22-Aug-2013		1,964.88 R 1,978.08 R	Southern Electric Ener Southern Electric Ener
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Description         Description         Construction         Construction <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>22-Aug-2013</td> <td></td> <td></td> <td></td> <td></td> <td></td>							22-Aug-2013					
min         min <td></td>												
Math	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07067	3,1	84.68 R		Southlands Nursing Home
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Link Solver         Name         No.         No.        No.         No. <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>												
Land Solver         Alter Solver         Alter Solver         Solver        Solver        Solver	Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	20-Sep-2013	1309-07071	4	64.52 R		Specialist Autism Services
Land Lo Cord         Make No.         Max No.												
Link Society         And a												
Luni of conta         Justice South Marked SouthMarked South Marked South Marked South Marked South Mar	Leeds City Council					564	19-Sep-2013					Specialist Autism Services
Instruction         Answer for Construction         Answer for Construction <td></td>												
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Lack C / Control K / Contro K / Contro K / Control K / Control K / Control K / Control K /						564	02-Sep-2013					
Land Control         Contro         Control         Control												
Linstein         Addit Sout Carl         Addit Sout Carl </td <td></td>												
Line C (norm)         Control Corporation         Hermite Training         Backet and Service         Control Corporation         Contro Corporation         Control Corporation <th< td=""><td>Leeds City Council</td><td>Adult Social Care</td><td>Assessment And Care Management</td><td>Supplies and Services</td><td>Computer Software &amp; Equipment</td><td>214</td><td>11-Sep-2013</td><td>1309-07083</td><td>4</td><td>47.76 R</td><td></td><td>Specialist Computer Centres Plc</td></th<>	Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	11-Sep-2013	1309-07083	4	47.76 R		Specialist Computer Centres Plc
Interfact         Control Control         Sector of Control         Sector Control         Sector Control         Sector Co												
Lob 0, Cyand         Cantal Cancer         Handan Tourbany         Backa or Berry         Cyand Cancer         F1         Weiger         Hole 0, Title         Backa or Berry           Lob 0, Cyand         Cantal Cancer         Cantal Cancer         Cantal Cancer         F1         Weiger         Weiger        F1												
Lack C C point         Lack C C point         Martial A C point         Martis A C point         Martial A C point			Information Technology		Computer Software & Equipment	214	06-Sep-2013	1309-07087	4	53.30 R		
Lack 0         Cantil 4         Control 4         Control 4         Control 4         Lack 0         Non-the Control 4         Lack 0         Non-the Control 4												
Lab & Control         Control & Control         Monute relativity         Rescie ad private         Control         Contro         Control         Contro												
Leek Cryptonel         Central Cryptone         Hintern Techning         Supplex and instrume         City and Supplex					Computer Software & Equipment							
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Idea B. Op Concil         Centre & Deprese         Compute Solutions & Engineerie         P.14         Cols (PDI)         Discription         P.22 (SU )         Solution Compute Comput	Leeds City Council											
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Lask Chy Caunel         Carrent & Corporate         Internation Technology         Supplies and Services         Hardware -Expenditure         000         13 -Sap-201         1308/1711         7.6.8.475         R         Spatial Corporator carrents Pc           Lask Chy Caunel         Carrent & Corporate         Information Technology         Supplies and Services         Networks Dept Onter - Expenditure         000         1.5.8201         100.9711         1.5.1.0         R         Supplies and Services           Lask Chy Counel         Carrent & Corporate         Information Technology         Supplies and Services												
Lastel Cy Courcel         Carmal & Congonale         Intension Terrokoly         Spiples and Services         Hardware -Expendiane         000         15 - Ser-201         1508/712         7.618.40         R         Special Concourt Concourt Controls Figure 1           Lastel Cy Courcel         Carmal & Congonae         Information Terrokoly         Spiples and Services         Software - Expendiane         000         15 - Ser-201         1308/711         7.018.40         R         Special Congola Control A Congola Control A Congola Congo												
Lead: Cy Council         Certifal & Corporate         Information Technology         Supplies and Services         Methods: By Cycles         Bit Obs         Constraint         Total R         Systeliant Comparit Certifier Pro           Lead: Cy Council         Certifal & Corporate         Information Technology         Supplies and Services         Supplies and Ser	Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Hardware - Expenditure	030	12-Sep-2013	1309-07112	7,6	618.40		Specialist Computer Centres Plc
Leeks City Council         Central & Corporate         Information Technology         Supplies and Services         Software - Expenditure         600         16 Sep-013         100-011         FTOD 20         R         Special Compute Centres Pro- trans Corporate           Leeks City Council         Central & Corporate         Information Technology         Supplies and Services         Telecom Viol- Expenditure         000         0.458-001         0.000711         4.01 91.37         R         Special Compute Centres Pro- trans Corporate           Leeks City Council         Central & Corporate         Information Technology         Supplies and Services         Telecom Viol- Expenditure         000         0.458-001         0.000711         2.00071         R         Special Compute Centres Pro- Leeks City Council           Leeks City Council         Central & Corporate         Separating Trans Centres Pro- Separating Centres Pro- Separating Centres Pro- Leeks City Council         Centres A Corporate Separating Trans Centres Pro- Separating Centres Pro- Separating Centres Pro- Separating Centres Pro- Separating Centres Pro- Separating Centres Pro- Separating Centres Pro- Leeks City Council         Centres A Corporate Separating Trans Centres Pro- Separating												
Lests City Council         Central & Corporate         Information Technology         Spigle and Services         Spinters - Expendium         000         21-Sep-213         1309-07116         3.000,00         R         Spicial Sciences - Pictures -												
Lests City Council         Central & Corporate         Information Technology         Supplies and Services         Telecoms Vois - Expenditue         Col         94-Sep-201         1000 0711         67.0         48.0         Concertes Pro           Lests City Council         Cantral & Corporate         Hinmation Technology         Supplies and Services         Telecoms Vois - Expenditue         Col         84-Sep-201         1000 0711         2.001 A         Page 2000 00000000000000000000000000000000	Leeds City Council	Central & Corporate	Information Technology	Supplies and Services		080	20-Sep-2013	1309-07116			R	
Lests Ciry Council         Central & Corporate         Information Technology         Supples and Services         Telecome Vop. Expenditure         C00         28-Sep-2013         1309-0719         CPTA-9         R         Specials Computer Centers Pro- tends Ciry Council           Lests Ciry Council         Chinkers Services         Safeguarding Targend A Specialis         Supples and Services         Computer Software A Explorement         214         06-Sep-2013         1309-0712         CEC 100         Secolatis Computer Centers Pro- tends Ciry Council           Lests Ciry Council         Chinkers Services         Safeguarding Targend A Specialis         Supples and Services         Computer Software A Explorement         214         06-Sep-2013         1309-0712         4.477.68         Specialis Computer Centers Pro- Lests Ciry Council           Lests Ciry Council         Chinkers Services         Safeguarding Targend A Specialis         Supples and Services         Computer Software A Explorement         21         4.95-2013         1309-0712         4.477.68         Supples and Services           Lests Ciry Council         Other Education Services         Primary Schools         Computer Centers Pro- Lests Ciry Council         1309-0712         14.90-0712         14.90-0712         5.90-031         1309-0712         14.90-0712         5.90-038           Lests Ciry Council         Other Education Services         Primary												
Leads Liv Council         Chrintal & Corporate         Information Technology         Supples and Services         Telecoms Yop- Sepandhure         Orb         0.4 4-58-2031         1308/07/12         2.3.88.1         R         Special Compare Centres R- Leads Liv Council           Leads Liv Council         Chrintal & Corporate         Supples and Services         Compare Services         Supples and Services         Compare Services         144         0.458-2031         1308/07/12         47.6         Special Compare Centres R- Leads Liv Council           Leads Liv Council         Ohldrems Services         Primary Strong         Capital         Chrinter Association         466         0.458-2031         1308/07/12         47.6         Special Compare Centres R- Leads Liv Council           Leads Liv Council         Ohler Education Services         Primary Strong         Capital         Capital         Chrinter Association         466         0.458-2031         1308/07/12         4.8         Special Compare Centres R- Leads Liv Council         Capital												
Leads (1): Council         Childrens Services         Supplies and Services         Computer Software & Equipment         214         04-56-2713         1399-07123         252.00 R         Specialist Computer Centres Pin Services           Leads (1): Council         Childrens Services         Subguarding Targeled & Specialist         Support Services         Internal Charges From Resources         40         04-56-20-213         1399-07123         47.477.8 R         Specialist         Computer Services         177.2         47.477.8 R         Specialist         Computer Services         Computer Sev			Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	04-Sep-2013				R	
Leeds City Couroll         Childrers Services         Stapguarding Targetet & Specialis         Supplies and Services         Computer Software & Equipment         214         06-Sep-201         1396/0712         66.00 R         Specialis Computer Centres Pic Leeds City Courol           Leeds City Courol         Other Education Services         Primary Strotols         Capital         Funther And Equipment         5         0-Sep-201         1396/0712         1336.02         Specialis Computer Centres Pic Leeds City Courol           Leeds City Courol         Other Education Services         Primary Strotols         Capital         Funther And Equipment         5         0-Sep-201         1396/0712         55.01         Specialis Computer Centres Pic Leeds City Courol           Leeds City Courol         Other Education Services         Primary Strotols         Capital         Capital         Computer Cantres Pic Leeds City Courol         0-Sep-201         1396/0712         S58.00         Specialis Computer Centres Pic Leeds City Courol           Leeds City Courol         Central & Corporate Functions         Human Resources Total         Supplies and Services         Other Hired And Cortracted Services         285         0-Sep-201         1396/0713         S70.40         Specialis Computer Centres Pic Leeds City Courol           Leeds City Courol         Carntal & Corporate Functions         Human Resources Total         Supplies and Ser					Computer Software & Equipment							
Leads Ciry Courcil         Ohler Services         Partial de Scip Courcil         Insternal Charges From Resources         466         0 <sup>4</sup> -Sep-201         1309-07124         447.76 R         Specialis Computer Centres Pic           Leads Ciry Courcil         Ohler Education Services         Primary Schools         Capital         Ohler Casts         7         13-Sep-201         1309-07126         1,760.00         Specialis Computer Centres Pic           Leads Ciry Courcil         Ohler Education Services         Primary Schools         Capital         Furniture And Equipment         5         15-Sep-201         1309-07126         1500.00         Specialis Computer Centres Pic           Leads Ciry Courcil         Other Education Services         Primary Schools         Capital         Genetal A Computer Centres Pic         Leads Ciry Courcil         1309-07126         1500.01         Specialis Computer Centres Pic           Leads Ciry Courcil         Central & Corporate         Hum Resources         Specialis Computer Centres Pic         Specialis Computer Centres Pic           Leads Ciry Courcil         Central & Corporate         Hum Resources         Specialis Computer Centres Pic           Leads Ciry Courcil         Corporate         Information Technology         Sapplies and Services         Dire Hind And Contracted Services         1500-0713         2800.0713         2800.0713         2800.0713 </td <td></td>												
Leeds Ciry Courcil         Other Education Services         Primary Schools         Capital         Other Metasion         7         13-58-2013         1309-07127         1,280.00 C         Specialist Computer Centres Pic Leeds Ciry Courcil           Leeds Ciry Courcil         Other Education Services         Primary Schools         Capital         Furniture And Equipment         5         25-58-2013         1309-07122         5,801.00 C         Specialist Computer Centres Pic Leeds Ciry Courcil           Leeds Ciry Courcil         Central & Corporate Functions         Human Resources Total         Supples and Services         Other Hind And Contracted Services         256         0.9-Aug 2013         1309-07122         560.00 R         Specialist Computer Centres Pic Leeds Ciry Courcil           Leeds Ciry Courcil         Central & Corporate Functions         Human Resources Trading Services         Differ Hind And Contracted Services         256         0.9-Aug 2013         1309-07132         450.00 R         Specialist Computer Centres Pic Leeds Ciry Courcil           Leeds Ciry Courcil         Environment A Housing         Streetscane Environment Alexaning         Specialist Computer Centres Pic Leeds Ciry Courcil         1309-0713         1309-0713         4280.00 C         Specialist Computer Centres Pic Leeds Ciry Courcil           Leeds Ciry Courcil         Adut Social Care         Services For Adutals Under 66 Mint1010         Other Costs <td< td=""><td>Leeds City Council</td><td>Childrens Services</td><td>Safeguarding Targeted &amp; Specialist</td><td>Support Services</td><td>Internal Charges From Resources</td><td>496</td><td>04-Sep-2013</td><td>1309-07124</td><td>4</td><td>47.76 R</td><td></td><td>Specialist Computer Centres Plc</td></td<>	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Internal Charges From Resources	496	04-Sep-2013	1309-07124	4	47.76 R		Specialist Computer Centres Plc
Leeds Ciry CouncilOther Education ServicesPrimary SchoolsCapitalFurniture And Equipment58.56-2011309-071271.980.00 CSpecialis Computer Centres PcLeeds Ciry CouncilOther Education ServicesPrimary SchoolsSupples and ServicesOther Hined And Contrated Services25509.40.2731309-07129850.00 RSpecialist Computer Centres PcLeeds Ciry CouncilCentral & Corporate FunctionsHuman Resources TradingSupples and ServicesOther Hined And Contrated Services25506.58-20131309-0713850.00 RSpecialist Computer Centres PcLeeds Ciry CouncilCiry DevelopmentHighwaysTransportPart Hined And Contrated Services25606.58-20131309-0713850.00 RSpecialist Ciry DevelopmentLeeds Ciry CouncilContrate A CorporateCommental ServicesSupples and Services7111.58-20131309-0713482.20 RSpiral Communications LindingLeeds Ciry CouncilCentral & CorporateInformation TechnologyCapitalOther Costs711.58-20131309-0713482.20 RSpiral Communications LindingLeeds Ciry CouncilAdut Social CareServices For difficit Merider 65 Metral/DisTrind Party PaymentsHome Care58805.58-20131309-0713482.20 RSpiraled HomecareLeeds Ciry CouncilAdut Social CareServices For differ Propeine 65 And OverTrind Party PaymentsHome Care58805.58-20131309-07138416.15 RSpiraled HomecareLeeds Ciry CouncilAdut So						5						
Leeds City Council         Other Education Services         Primary Schools         Capital Scription         Funiture And Equipment         5         17.8ep:2013         130.907723         56.01.52         Coppetial Computer Purcitons           Leeds City Council         Central & Corporate Functions         Human Resources Total         Supplies and Services         Other Hind And Contracted Services         265         25.4u,2013         130.907713         850.00 R         Specarvers           Leeds City Council         Contral & Corporate Functions         Human Resources Todal         Supplies and Services         Other Hind And Contracted Services         265         0.58.pc.2013         130.907713         850.00 R         Specarvers           Leeds City Council         Chrito Matted Scriptorate         Highways         Supplies and Services         Other Field And Contracted Services         27         11.58.pc.2013         130.907133         42.00 R         Specarvers           Leeds City Council         Central & Corporate         Information Technology         Caplal         Other Costs         7         11.58.pc.2013         130.907133         42.880.00 C         Spring Technology           Leeds City Council         Aduit Social Care         Services For Aduit More Gal Net Poplies 63 And Over         Third Pary Payments         Home Care         586         0.65.sp.2013         130.907133 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						5						
Leeds City CouncilCentral & Corporate FunctionsHuma Resources TotalSupplies and ServicesOther Hired And Contracted Services26526-3.0131309-07131850.00 RSpecedyasersLeeds City CouncilCity DevelopmentHighwaysTransportPlant Hire - By Directorate30506-5.8p-20131309-07132457.04 RSpeedyAset Services LimitedLeeds City CouncilEnvironment & HousingStretescene Environmental BervicesSupplies and ServicesOperational Fundure And Contracted Services7611-58p-20131309-07132452.00 RSpiral Communical ServicesLeeds City CouncilCentral & CorporateInformation TechnologyCapitalOther Costs711-58p-20131309-071352.880.00 CSpiral CommologyLeeds City CouncilCentral & CorporateInformation TechnologyCapitalOther Costs711-58p-20131309-071352.880.00 CSpiral TechnologyLeeds City CouncilAdult Social CareServices For Older People - 65 And OverTrind Pary PaymentsHome Care5680.658p-20131309-07138440.15Spiral ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverTrind Pary PaymentsHome Care5680.658p-20131309-07138440.15Spiral Services For Older People - 65 And OverTrind Pary PaymentsHome Care5680.658p-20131309-07138440.15Spiral Services For Older People - 65 And OverTrind Pary PaymentsHome Care5680.658p-20131309-071431.45.04 <td>Leeds City Council</td> <td>Other Education Services</td> <td>Primary Schools</td> <td>Capital</td> <td>Furniture And Equipment</td> <td>5</td> <td>17-Sep-2013</td> <td>1309-07128</td> <td>5,6</td> <td>91.52 C</td> <td></td> <td>Specialist Computer Centres Plc</td>	Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	17-Sep-2013	1309-07128	5,6	91.52 C		Specialist Computer Centres Plc
Leeds Civ CouncilCentral & CorporateCommercial ServicesSupplies and ServicesOther Hired And Contracted Services25606-58-2013130-07131802.62 RSpeedy Asset Services LimitedLeeds Civ CouncilEnvironment & HousingStretscene Environmental ServicesSupplies and ServicesOperational Furniture And Equipment20305-Sep-2131130-0713462.00 RSpeedy Asset Services Environmental ServicesLeeds Civ CouncilCentral & CorporateInformation TechnologyCapitalOther Costs711-Sep-2013130-07132.880.00 CSpring TechnologyLeeds Civ CouncilCentral & CorporateInformation TechnologyCapitalOther Costs711-Sep-2013130-07132.880.00 CSpring TechnologyLeeds Civ CouncilAdult Social CareServices For Adults Under ServicesFor Adults VisitalTrind Pary PaymentsHome CareSet558-2013130-0713130-07132.880.00 CSpring TechnologyLeeds Civ CouncilAdult Social CareServices For Older People - 65 And OverTrind Pary PaymentsHome CareSet558-2013130-0713130-071312.076.83 RSpringfield Homecare ServicesLeeds Civ CouncilAdult Social CareServices For Older People - 65 And OverTrind Pary PaymentsHome CareSet05-Sep-2013130-0713130-0713130-0713130-0713130-0713130-0713130-0713130-0713130-0713130-0713130-0713130-0713130-0713130-0713130-0713130-0713130-07												
Leeds City Council         City Development         Highways         Transport         Plant Hire - By Directorate         306         66-Sep-2013         1309-07132         57.04.0 R         Speedy Asset Services Limited           Leeds City Council         Central & Corporate         Information Technology         Capital         Other Costs         7         11-Sep-2013         1309-07134         2.880.00 C         Spring Technology           Leeds City Council         Central & Corporate         Information Technology         Capital         Other Costs         7         11-Sep-2013         1309-07135         2.880.00 C         Spring Technology           Leeds City Council         Aduit Social Care         Services For Older People - 66 And Over         Third Party Payments         Home Care         568         27-Sep-2013         1309-07132         47.01         31.04.0 R         Springfield Homecare Services           Leeds City Council         Aduit Social Care         Services For Older People - 66 And Over         Third Party Payments         Home Care         568         27-Sep-2013         1309-07142         1.304.0 R         Springfield Homecare Services           Leeds City Council         Aduit Social Care         Services For Older People - 66 And Over         Third Party Payments         Home Care         568         27-Sep-2013         1309-07142         1.310.40 R </td <td></td>												
Leeds City CouncilCentral & CorporateInformation TechnologyCapitalOther Costs711-Sep-2011309-071342.880.00 CSpring TechnologyLeeds City CouncilCentral & CorporateInformation TechnologyCapitalOther Costs711-Sep-20131309-071352.880.00 CSpring TechnologyLeeds City CouncilAdul Social CareServices For Adults Under 65 Mental/DisThird Party PaymentsHome Care5680F-Sep-20131309-071362.880.00 CSpring TechnologyLeeds City CouncilAdul Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care5680F-Sep-20131309-0713842.06.03 RSpringfield Homecare ServicesLeeds City CouncilAdul Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care5680F-Sep-20131309-071401,310.40 RSpringfield Homecare ServicesLeeds City CouncilAdul Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care5680F-Sep-20131309-071401,310.40 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care5680F-Sep-20131309-071411,340.60 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care5680F-Sep-20131309-071431,17.16.66 RSpringfield Homecare ServicesLeeds	Leeds City Council		Highways			305	06-Sep-2013	1309-07132	5	70.40 R		Speedy Asset Services Limited
Leds City CouncilCentral & CorporateInformation TechnologyCapitalOther Costs711-Sep-20131309-071352,880.00 CSpring TechnologyLeds City CouncilAdult Social CareServices For Adults Under 65 Mental/DisThird Party PaymentsHome Care56827-Sep-20131309-071382,880.00 CSpring TechnologyLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56806-Sep-20131309-07138461.150.0RSpringfield Homecare ServicesLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56806-Sep-20131309-071441,310.40 RSpringfield Homecare ServicesLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56806-Sep-20131309-071411,310.40 RSpringfield Homecare ServicesLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56806-Sep-20131309-071421,544.27 RSpringfield Homecare ServicesLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-071431,76.6 RSpringfield Homecare ServicesLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-071431,76.6 RSpringfield Homecare												
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Leeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56806-Sep-20131309-07139756.00 ARSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56806-Sep-20131309-071401,340.60 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56806-Sep-20131309-071421,544.27 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56806-Sep-20131309-071421,544.27 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-071441,463.22 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-071441,46.43 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-0714661.50.38 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-2013<												
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Leds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-071421,544.27 RSpringfield Homecare ServicesLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-0714414,643.22 RSpringfield Homecare ServicesLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-0714414,643.22 RSpringfield Homecare ServicesLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-0714661,530.98 RSpringfield Homecare ServicesLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-0714661,530.98 RSpringfield Homecare ServicesLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-071477.464.20 RSpringfield Homecare ServicesLeds City CouncilAdult Social CareServices For Older People Home 65 P/DisThird Party PaymentsHome Care56827-Sep-20131309-071477.464.20 RSpringfield Homecare ServicesLeds City CouncilAdult Social CareServices For Older People Home 65 P/DisThird Party PaymentsHome CareSet27-Sep-2013 <td< td=""><td>Leeds City Council</td><td>Adult Social Care</td><td>Services For Older People - 65 And Over</td><td>Third Party Payments</td><td>Home Care</td><td>568</td><td>27-Sep-2013</td><td>1309-07140</td><td>1,3</td><td>310.40 R</td><td></td><td>Springfield Homecare Services</td></td<>	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2013	1309-07140	1,3	310.40 R		Springfield Homecare Services
Leeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56820-Sep-20131309-0714311,716,63.2 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-0714311,716,63.2 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-0714522,227.75 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-0714561,50.08 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56827-Sep-20131309-0714661,50.08 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisThird Party PaymentsHome Care56827-Sep-20131309-0714853.0 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisThird Party PaymentsHome Care56827-Sep-20131309-0714853.0 RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisThird Party PaymentsHome Care56827-Sep-2013 </td <td></td>												
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Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         27-Sep-2013         1309-07146         61,530.88 R         Springfield Homecare Services           Leads City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Home Care         568         27-Sep-2013         1309-07146         61,530.88 R         Springfield Homecare Services           Leads City Council         Adult Social Care         Services For Older People Under 65 /PDis         Third Party Payments         Home Care         568         27-Sep-2013         1309-07148         553.69 R         Springfield Homecare Services           Leads City Council         Adult Social Care         Services For Older People Under 65 /PDis         Third Party Payments         Home Care         568         27-Sep-2013         1309-07149         1,402.99 R         Springfield Homecare Services           Leads City Council         Adult Social Care         Services For Older People Under 65 /PDis         Third Party Payments         Home Care         568         27-Sep-2013         1309-07149         1,402.99 R         Springfield Homecare Services           Leads City Council         Adult Social Care         Services For Older People Under 65 /PDis         Third Party Payments         Home Care         5	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Sep-2013	1309-07144	14,6	643.22 R		Springfield Homecare Services
Leeds City Council         Adult Social Care         Services For Older People -65 And Over         Third Party Payments         Home Care         568         27-Sep-2013         1309-07147         74,64.20 R         Springfield Homecare Services           Leeds City Council         Adult Social Care         Services For Older People Undre 65 P/Dis         Third Party Payments         Home Care         568         27-Sep-2013         1309-07148         553.50 R         Springfield Homecare Services           Leeds City Council         Adult Social Care         Services For Older People Undre 65 P/Dis         Third Party Payments         Home Care         568         27-Sep-2013         1309-07150         2,835.00 R         Springfield Homecare Services           Leeds City Council         Adult Social Care         Services For Older People Undre 65 P/Dis         Third Party Payments         Home Care         568         27-Sep-2013         1309-07150         2,835.00 R         Springfield Homecare Services           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care Dementia         571         25-Sep-2013         1309-07150         2,435.00 R         Springfield House           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care Dementia <td></td>												
Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         27-Sep-2013         1309-07148         553.6.9         Springfield Homecare Services           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         27-Sep-2013         1309-07149         1,402.90 R         Springfield Homecare Services           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         27-Sep-2013         1309-07150         2,83.00 R         Springfield Homecare Services           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Third Party Payments         Residential Care Dementia         571         25-Sep-2013         1309-07151         3,433.28 R         Springfield House           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care Dementia         571         25-Sep-2013         1309-07151         3,433.28 R         Springfield House           Leeds City Council         Adult Social Care         Services For Older People + 65 And Over         Third Party Payments         Residentia												
Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Third Party Payments         Home Care         568         27-Sep-2013         1309-07150         2,835.00 R         Springfield Homecare Services           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care Dementia         571         25-Sep-2013         1309-07150         2,835.00 R         Springfield House           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential         580         25-Sep-2013         1309-07152         9,896.48 R         Springfield House	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Sep-2013	1309-07148	5	53.50 R		Springfield Homecare Services
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care Dementia         571         25-Sep-2013         1309-07151         3,433.28 R         Springfield House           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential         580         25-Sep-2013         1309-07152         9,896.48 R         Springfield House							27-Sep-2013					
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 25-Sep-2013 1309-07152 9,896.48 R Springfield House												
Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential 580 25-Sep-2013 1309-07153 1,230.00 R Springfield Residential Home	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-07152	9,8	896.48 R		Springfield House
	Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	I hird Party Payments	Residential	580	25-Sep-2013	1309-07153	1,2	30.00 R		Springfield Residential Home

					DetailedE					
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrReven e	<sup>u</sup> SupplierName
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	eCode 571	11-Sep-2013	1309-07154	3,363	3.74 R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Sep-2013	1309-07155		3.78 R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	12-Sep-2013	1309-07156		2.57 R	Springfield 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	571 580	25-Sep-2013 25-Sep-2013	1309-07157 1309-07158	32,713	2.86 R	Springfield Residential Home Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30-Sep-2013	1309-07159		.43 R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07160		0.00 R	Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-07161		1.00 R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-07162		6.44 R	Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	09-Sep-2013	1309-07163	12,500		Springmount
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	25-Sep-2013 25-Sep-2013	1309-07164 1309-07165		1.12 R 1.05 R	Springmount Springmount
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	27-Sep-2013	1309-07166	27,113		Springwell (Leeds) Ltd
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2013	1309-07167		).96 R	Springwood Garden
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2013	1309-07168		3.64 R	Springwood Garden
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2013	1309-07169		5.00 R	Springwood Garden
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-Sep-2013 13-Sep-2013	1309-07170 1309-07171		2.00 R 6.70 R	Springwood Garden Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-07172		).15 R	Springwood Garden Services Ltd Springwood Garden Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013	1309-07173		7.06 R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	06-Sep-2013	1309-07174		0.00 R	Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	27-Sep-2013	1309-07175		2.00 C	Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	27-Sep-2013	1309-07176		3.33 C	Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	06-Sep-2013	1309-07177		6.15 C	Springwood Garden Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	East North East East North East	Capital Capital	Construction	3	12-Sep-2013 06-Sep-2013	1309-07178 1309-07179		6.15 C 9.04 C	Springwood Garden Services Ltd Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	06-Sep-2013	1309-07180		1.65 C	Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	13-Sep-2013	1309-07181		3.94 C	Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	13-Sep-2013	1309-07182		3.41 C	Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	06-Sep-2013	1309-07183		3.95 C	Springwood Garden Services Ltd
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	27-Sep-2013	1309-07184		7.57 C	Springwood Garden Services 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	16-Sep-2013 16-Sep-2013	1309-07185 1309-07186		2.84 R 1.92 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	16-Sep-2013	1309-07187		1.70 R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-07188		9.66 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013	1309-07189		.77 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013	1309-07190		3.93 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013	1309-07191		7.47 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013	1309-07192		3.92 R	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	20-Sep-2013 20-Sep-2013	1309-07193 1309-07194		I.40 R I.41 R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-07195		).25 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-07196		2.50 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-07197	1,568	3.23 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-07198		2.60 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2013	1309-07199		7.51 R	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	24-Sep-2013 20-Sep-2013	1309-07200 1309-07201		1.17 R 5.36 R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013 20-Sep-2013	1309-07202		9.99 R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013	1309-07203		2.44 R	Sse Contracting Ltd
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	05-Sep-2013	1309-07204	14,449		Ssi Schaefer Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-07205	15,750		St Agnes Pneu School
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26-Sep-2013	1309-07206		0.00 R	St Aidan'S Church P.C.C
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Adult Services Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home - Drugs & Alcohol Home Care	573 568	06-Sep-2013 10-Sep-2013	1309-07207 1309-07208	79,064	5.16 R	St Annes Community Services St Annes Community Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Sep-2013	1309-07209		5.76 R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Sep-2013	1309-07210		2.62 R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Sep-2013	1309-07211		6.32 R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Sep-2013	1309-07212		6.76 R	St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-07213		.52 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Sep-2013 18-Sep-2013	1309-07214 1309-07215		1.52 R 1.52 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-07216		.28 R	St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-07217		).32 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	18-Sep-2013	1309-07218	669	9.60 R	St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-07219		0.12 R	St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	18-Sep-2013	1309-07220		1.00 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	18-Sep-2013 18-Sep-2013	1309-07221 1309-07222		6.08 R 0.96 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-07223		).96 R	St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-07224		3.28 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	18-Sep-2013	1309-07225	922	2.56 R	St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-07226		1.16 R	St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-07227		.36 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Sep-2013 18-Sep-2013			6.24 R 1.12 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-07230		3.63 R	St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013			3.63 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	18-Sep-2013	1309-07232	1,361	.52 R	St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-07233		5.44 R	St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-07234		5.80 R	St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Sep-2013	1309-07235		1.40 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Sep-2013 18-Sep-2013	1309-07236 1309-07237		3.96 R 5.52 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-07238		2.96 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	20-Sep-2013	1309-07239	2,32	.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	18-Sep-2013	1309-07240	2,35	.04 R	St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-07241		5.20 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	18-Sep-2013	1309-07242 1309-07243		5.88 R 5.89 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Sep-2013 20-Sep-2013	1309-07243 1309-07244		5.89 R 7.50 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Sep-2013	1309-07245		.20 R	St Annes Community Services
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013		12,922		St Annes Community Services

					Detailed				
BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	eCode 569 2	25-Sep-2013	1309-07247 11	I,480.16 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		25-Sep-2013		9,377.98 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		25-Sep-2013		5,802.56 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation		25-Sep-2013		2,971.60 R	St Annes Residential 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	Sheltered Accommodation Nursing Home		25-Sep-2013 25-Sep-2013		4,813.52 R 5,645.12 R	St Annes Residential Care St Annes Residential Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential		25-Sep-2013 25-Sep-2013		1,078.92 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		25-Sep-2013		832.88 R	St Annes Rest Home
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3 (	02-Sep-2013	1309-07255 2	2,241.00 C	St Annes Shelter & Housing Action
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable		06-Sep-2013		2,212.69 R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable Home Care		06-Sep-2013		I,219.48 R I,633.84 R	St Annes Shelter & Housing Action
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		27-Sep-2013 04-Sep-2013		4,055.04 R 3,968.00 R	St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		25-Sep-2013		3,370.60 R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		25-Sep-2013		1,443.39 R	St Armands Court
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross		06-Sep-2013		3,915.45 R	St Georges Crypt
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy		06-Sep-2013		6,797.48 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 PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable		06-Sep-2013 06-Sep-2013		2,377.42 R 5,460.07 R	St Georges Crypt St Georges Crypt
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure		09-Sep-2013		0,000.00 R	St George'S Crypt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		25-Sep-2013		I,114.00 R	St John'S House
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges		25-Sep-2013		5,513.27 R	St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		25-Sep-2013		I,230.00 R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013		3,115.41 R	St Katherines (Leeds) Ltd
Leeds City Council	Central & Corporate	Public Health Soprings For Older People 65 And Over	Third Party Payments	Public Health Commissioned Services		27-Sep-2013		1,660.01 R	St Martins Practice
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 Care Dementia		25-Sep-2013 25-Sep-2013		833.32 R 975.08 R	St Marys Care Home St Pauls Lodge
Leeds City Council	Central & Corporate	Commercial Services General Fund	Employees	Agency Staff		20-Sep-2013		492.20 R	Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	008	03-Sep-2013		492.20 R	Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	008	13-Sep-2013		492.20 R	Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff		03-Sep-2013		2,045.25 R	Stafforce Personnel
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff		13-Sep-2013		2,045.25 R	Stafforce Personnel
Leeds City Council Leeds City Council	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Non-Recurring Grants Personalised Budgets		16-Sep-2013 25-Sep-2013	1309-07279 1309-07280 1	600.00 R I,261.84 R	Stainbeck Church REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments		25-Sep-2013		670.80 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		11-Sep-2013		1,295.00 R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Sep-2013	1309-07283 1	,782.00 R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		12-Sep-2013		I,785.00 R	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		26-Sep-2013		3,645.00 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		17-Sep-2013 19-Sep-2013		4,046.00 R 4,404.00 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		19-Sep-2013		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		12-Sep-2013		1,772.00 R	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		19-Sep-2013		2,187.00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		09-Sep-2013		2,275.00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		12-Sep-2013		2,895.00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction		25-Sep-2013		3,602.04 C 4,840.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Environmental Health	Capital	Construction		19-Sep-2013 02-Sep-2013		4,982.00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		19-Sep-2013		5,034.00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		12-Sep-2013		5,070.00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		19-Sep-2013		5,357.00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		25-Sep-2013		5,546.00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction		18-Sep-2013 02-Sep-2013		5,667.00 C 5,670.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		16-Sep-2013		5,712.00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		25-Sep-2013		5,759.00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		02-Sep-2013		5,819.00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3 2	25-Sep-2013		5,841.00 C	Stannah Lift Services Ltd
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		16-Sep-2013		6,435.00 C	Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate City Development	Commercial Services General Fund Libraries, Arts & Heritage	Transport Supplies and Services	Private Hire Art Galleries Total Stores		18-Sep-2013 12-Sep-2013		2,037.00 R 1,389.60 R	Stanningley Coach Hire Star Editions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores		05-Sep-2013		I,843.04 R	Star Editions Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential		19-Sep-2013		3,900.00 R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07311 1	,267.00 R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home		25-Sep-2013		7,924.76 R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		25-Sep-2013		4,004.00 R	Staveley Birkleas Nursing Home
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	Operational Furniture And Equipment Personalised Budgets		11-Sep-2013 25-Sep-2013		5,000.00 R 441.36 R	Steelshield Co Uk Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets		25-Sep-2013 25-Sep-2013		441.36 R 1,420.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments		25-Sep-2013		535.35 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-07318 1	1,950.00 R	Stephen M Learoyd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		06-Sep-2013		3,900.00 R	Stephen M Learoyd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		06-Sep-2013		3,900.00 R	Stephen M Learoyd
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		05-Sep-2013		3,900.00 R 5,850.00 R	Stephen M Learoyd Stephen M Learoyd
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		05-Sep-2013 25-Sep-2013		478.08 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		25-Sep-2013		1,745.12 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-07325 13	3,230.00 R	Stepping Stones Nursery School Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-07326	924.72 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments		25-Sep-2013		I,897.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets		25-Sep-2013		2,794.84 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Adult Social Care	Asset Management Services Services For Older People - 65 And Over	Capital Third Party Payments	Construction Residential Care Dementia		10-Sep-2013 25-Sep-2013		540.00 C 3,141.88 R	Stone Edge Ltd Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		25-Sep-2013 25-Sep-2013		7,179.18 R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		25-Sep-2013		1,393.84 R	Stonehouse Manor Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26-Sep-2013	1309-07333 11	1,077.63 R	Stonehouse Manor Ltd
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable		06-Sep-2013		1,644.93 R	Stonham Housing Association Limited
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable		06-Sep-2013		6,677.42 R	Stonham Housing Association Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Community Safety	Third Party Payments Supplies and Services	Supporting PpI - Block Gross Chargeable Grant Related Expenditure		06-Sep-2013 11-Sep-2013		7,977.60 R 3,750.00 R	Stonham Housing Association Limited Stop Hate Uk
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Grant Related Expenditure		13-Sep-2013		3,750.00 R	Stop Hate Uk
Leeds City Council	Central & Corporate	Information Technology	Premises	Grounds Maintenance Work		19-Sep-2013		2,397.53 R	Strategic Team Maintenance Co Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	DatePaid	umber	NetAmount	e	SupplierName
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Sep-2013	1309-07340		50.00 R	Strategic Team Maintenance Co Ltd
Leeds City Council Leeds City Council	City Development Environment & Housing	Economic Development Strategy & Commissioning	Premises Capital	Maintenance Of Buildings Construction	101 3	12-Sep-2013 09-Sep-2013	1309-07341 1309-07342		95.88 R 32.45 C	Strategic Team Maintenance Co Ltd 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	25-Sep-2013	1309-07343		04.00 R	Straven House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-07344	1,2	24.52 R	Straven House
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Bank Charges	263	18-Sep-2013	1309-07345		04.49 R	Streamline Charges
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	18-Sep-2013 18-Sep-2013	1309-07346 1309-07347		28.91 R 25.25 R	Streamline Charges Streamline Charges
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-07348		44.15 R	Streamline Charges
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-07349	6	31.89 R	Streamline Charges
Leeds City Council	Environment & Housing	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-Sep-2013	1309-07350		50.16 R	Streamline Charges
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	18-Sep-2013 18-Sep-2013	1309-07351 1309-07352		64.92 R 64.24 R	Streamline Charges Streamline Charges
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-07353		12.10 R	Streamside Cottage Ltd (Brook Babes)
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-07354		55.36 R	Street Lane Practice
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	23-Sep-2013	1309-07355		20.00 R	Streetwork Soccer Academy
Leeds City Council Leeds City Council	Central & Corporate Adult Social Care	Executive Support Services For Older People - 65 And Over	Supplies and Services Transfer Payments	'Well Being' Large Grants Projects Personalised Budgets	230 627	23-Sep-2013 25-Sep-2013	1309-07356 1309-07357		20.00 R 52.32 R	Streetwork Soccer Academy REDACTED PERSONAL DATA
East - North East	East - North East	Corporate Directorate	Supplies and Services	Other Hired And Contracted Services	265	12-Sep-2013	1309-07358		30.00 R	Stuart Rowbottom
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07359		36.48 R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-07360		38.84 R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07361		79.08 R	Summerfield Court
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	Third Party Payments Third Party Payments	Residential Residential	580 580	25-Sep-2013 25-Sep-2013	1309-07362 1309-07363		05.60 R 34.00 R	Summerfield Court Summerfield Court Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-07364		18.74 R	Sunbeams (Halton) Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-07365		59.20 R	Sunbeams (Halton) Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-07366		30.00 R	Sunbeams (Halton) Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-07367		42.63 R	Sunbeams Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	06-Sep-2013 03-Sep-2013	1309-07368 1309-07369		31.16 R 14.80 R	Sunbeams Ltd Sunbeams Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-07370		00.00 R	Sunbeams Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	25-Sep-2013	1309-07371		68.20 R	Sunlight Service Group Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	05-Sep-2013	1309-07372		02.50 R	Sunlight Service Group Ltd
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	Third Party Payments Third Party Payments	Residential Residential	580 580	25-Sep-2013 25-Sep-2013	1309-07373 1309-07374		93.68 R 64.84 R	Sunnbyborough Sunningdale
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013 25-Sep-2013	1309-07375		23.52 R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-07376		66.00 R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-07377	-4	66.17 R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-07378		60.32 R	Sunningdale Residential Home
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	25-Sep-2013 25-Sep-2013	1309-07379 1309-07380		16.36 R 24.20 R	Sunningdale Specialist Care Home Sunnybank
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-07381		58.10 R	Sunnybank Day Nursery Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-07382		13.84 R	Sunnydale
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-07383		37.60 R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07384		79.32 R	Sunnyside Nursing Home Crossgates
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 Nursing Care Dementia	574 574	25-Sep-2013 25-Sep-2013	1309-07385 1309-07386		09.08 R 20.88 R	Sunnyside Nursing Home Crossgates Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07387		57.12 R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07388		56.05 R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-07389		47.32 R	Sunnyview
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	Residential Sheltered Accommodation	580 569	25-Sep-2013 25-Sep-2013	1309-07390 1309-07391		51.72 R 32.64 R	Sunnyview Sunnyview
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	25-Sep-2013	1309-07392		30.40 R	Sunnyview
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Sep-2013	1309-07393	2,1	38.75 R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-07394		70.40 R	Sunrise Operations Sonning Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-07395		00.48 R	Supported Housing Leeds Federated
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Leaving Care Allowances Personalised Budgets	555 627	16-Sep-2013 25-Sep-2013	1309-07396 1309-07397		50.00 R 93.60 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	25-Sep-2013	1309-07398		25.60 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-07399		76.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-07400		24.08 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	25-Sep-2013 25-Sep-2013	1309-07401 1309-07402		36.21 R 57.20 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	25-Sep-2013 25-Sep-2013	1309-07402		34.61 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	17-Sep-2013	1309-07404	8	14.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-07405		60.36 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	25-Sep-2013 25-Sep-2013	1309-07406 1309-07407		08.00 R 14.44 R	REDACTED PERSONAL DATA 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	Personalised Budgets	627	25-Sep-2013 25-Sep-2013	1309-07407		34.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-07409		09.16 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-07410		60.00 R	Suzanne Patterson
Leeds City Council Leeds City Council	City Development Childrens Services	Planning & Sustainable Development Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	06-Sep-2013 03-Sep-2013	1309-07411 1309-07412		50.00 R 59.20 R	Swallow Evacuation And Mobility Products Sweet Peas Day Care & Teaching
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013 03-Sep-2013	1309-07412		91.96 R	Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07414		95.72 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013			39.99 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-07416		39.99 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	13-Sep-2013 20-Sep-2013	1309-07417 1309-07418		90.00 R 90.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013 20-Sep-2013	1309-07419		90.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07420	6	90.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07421	6	90.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07422		90.00 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	13-Sep-2013 20-Sep-2013	1309-07423 1309-07424		23.00 R 23.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013 20-Sep-2013	1309-07425		23.00 R 23.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Sep-2013	1309-07426	7	23.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07427		23.00 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	13-Sep-2013 13-Sep-2013	1309-07428 1309-07429		23.00 R 23.03 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07430		23.03 R 23.03 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-07431	7	23.03 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-07432	7	23.03 R	Swiis Foster Care Ltd

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu	<sup>1</sup> SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	eCode 509	13-Sep-2013	1309-07433		723.03 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013 13-Sep-2013	1309-07433		723.03 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-07435		829.99 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07436		829.99 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	13-Sep-2013 20-Sep-2013	1309-07437 1309-07438		829.99 R 830.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07439		833.98 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-07440		833.98 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07441		833.98 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	13-Sep-2013 20-Sep-2013	1309-07442 1309-07443		833.99 R 834.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07444		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07445		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07446		834.00 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	20-Sep-2013 20-Sep-2013	1309-07447 1309-07448		834.00 R 834.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-07449		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07450		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	13-Sep-2013	1309-07451 1309-07452		834.00 R 834.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	13-Sep-2013 13-Sep-2013	1309-07452		834.00 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07454		836.99 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-07455		836.99 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	13-Sep-2013 03-Sep-2013	1309-07456 1309-07457		836.99 R 886.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Sep-2013	1309-07458		,200.01 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07459		,200.01 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07460		,200.01 R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07461 1309-07462		,304.27 R	Swiis 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-Sep-2013 13-Sep-2013	1309-07462		885.00 R 885.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07464		995.00 R	Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Sep-2013	1309-07465		995.00 R	Swiis Foster Care Scotland Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 570	12-Sep-2013 25-Sep-2013	1309-07466 1309-07467		500.00 R ,123.80 R	Swillington Welfare
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	Nursing Home Recycling & Reuse Charges	234	25-Sep-2013 25-Sep-2013	1309-07468		.066.05 R	Sycamore Lodge Care Home Sydney Bridge Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-07469		,139.20 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-07470		689.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627	25-Sep-2013	1309-07471	1	2,547.60 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 Direct Payments	626	25-Sep-2013 25-Sep-2013	1309-07472 1309-07473		907.20 R 900.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	13-Sep-2013	1309-07474	:	2,317.40 R	Symology Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-07475		,162.00 R	Syndale
Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2013	1309-07476		475.00 R	T & A Precision Plastics
Leeds City Council Leeds City Council	Central & Corporate	Services For Older People Under 65 P/Dis Benefits	Transfer Payments Transfer Payments	Direct Payments Housing Benefits	626 641	25-Sep-2013 13-Sep-2013	1309-07477 1309-07478		,098.00 R ,176.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2013	1309-07479		464.75 R	T Kiani
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-07480		628.00 R	T&A Multitrade Contractors Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-07481		628.00 R	T&A Multitrade Contractors 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	05-Sep-2013 05-Sep-2013	1309-07482 1309-07483		816.00 R 3,162.00 R	Tact Tact
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Sep-2013	1309-07484		3,162.00 R	Tact
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-07485		641.52 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Premises	Grounds Maintenance Work	111	19-Sep-2013	1309-07486		9,074.00 R	Talisman Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Premises Transfer Payments	Grounds Maintenance Work Personal Budgets	111 627	19-Sep-2013 25-Sep-2013	1309-07487 1309-07488		9,260.00 R 1,039.72 R	Talisman Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-07489		,705.56 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	25-Sep-2013	1309-07490		832.64 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-07491		433.04 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Highways	Transfer Payments Supplies and Services	Direct Payments Operational Materials	626 205	25-Sep-2013 26-Sep-2013	1309-07492 1309-07493		,414.56 R 453.30 R	REDACTED PERSONAL DATA Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07494		497.70 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2013	1309-07495		522.28 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	20-Sep-2013	1309-07496 1309-07497		549.00 R 551.37 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	26-Sep-2013 26-Sep-2013	1309-07498		559.50 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07499		580.95 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07500		580.95 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	26-Sep-2013 26-Sep-2013	1309-07501 1309-07502		583.32 R 588.05 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-07503		588.58 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07504		591.60 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07505		592.07 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	20-Sep-2013 05-Sep-2013	1309-07506 1309-07507		602.52 R 604.62 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-07508		616.92 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07509		643.66 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07510		647.21 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	20-Sep-2013 05-Sep-2013	1309-07511 1309-07512		649.58 R 664.96 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	05-Sep-2013 05-Sep-2013	1309-07512		688.62 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07514		695.94 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07515		706.37 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	05-Sep-2013 26-Sep-2013	1309-07516 1309-07517		717.02 R 719.39 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07518		732.40 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07519		743.28 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07520		748.97 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	20-Sep-2013 20-Sep-2013	1309-07521 1309-07522		769.29 R 810.62 R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07523		818.77 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-07524		834.16 R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07525		855.45 R	Tarmac Ltd

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Leads City Council         City Development         Highways         Supplies and Services         Operationed Materials         265         65-Sig-201         1096-0758         4.456.24 R         Turnes Lit           Leads City Council         City Development         Highways         Supplies and Services         Operationed Materials         265         65-Sig-201         1090-0758         4.523.57 R         Turnes Lit           Leads City Council         City Development         Highways         Supplies and Services         Operationed Materials         265         65-Sig-201         1090-0758         6.213.57 R         Turnes Lit           Leads City Council         City Development         Highways         Supplies and Services         Operationed Materials         265         28-Sig-201         1090-07788         6.210.55 A         Turnes Lit           Leads City Council         City Development         Highways         Supplies and Services         Operationed Materials         265         65-Sig-201         1090-07788         8.420.40 R         Turnes Lit           Leads City Council         City Development         Highways         Supplies and Services         Operationed Materials         265         65-Sig-201         1090-07788         8.420.40 R         Turnes Lit           Leads City Council         City Development										
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Less City Council         City Development         Highways         Supplies and Services         Operational Materials         205         20-8-8p-2013         130-09-7592         11,194.7.2.5         R         Tarmac. Lid           Less City Council         City Development         Highways         Supplies and Services         Operational Materials         205         20-8-8p-2013         1309-07593         11,194.7.2.6         R           Less City Council         City Development         Highways         Supplies and Services         Other Services         205         20-8-8p-2013         1309-07594         14,047.2.6         R         <						205				
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Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Independent Fostering Agencies         509         04-Sep-2013         1309-07611         3,707.71 R         Team Fostering           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Independent Fostering Agencies         509         04-Sep-2013         1309-07611         3,707.73 R         Team Fostering           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Independent Fostering Agencies         509         04-Sep-2013         1309-07613         3,777.35 R         Team Fostering           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Independent Fostering Agencies         509         04-Sep-2013         1309-07614         3,777.35 R         Team Fostering           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Independent Fostering Agencies         509         04-Sep-2013         1309-07614         3,777.35 R         Team Fostering           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Independent Fostering Agen	Leeds City Council		Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		04-Sep-2013			Team Fostering
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Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Independent Fostering Agencies         509         04-Sep-2013         1309-07616         3,777.35 R         Team Fostering           Leeds City Council         Central & Corporate         Information Technology         Supplies and Services         Computer Software & Equipment         214         20-Sep-2013         1309-07617         5,222.61 R         Technical Resources Management					Independent Fostering Agencies		04-Sep-2013			
Leeds City Council Central & Corporate Information Technology Supplies and Services Computer Software & Equipment 214 20-Sep-2013 1309-07617 5,222.61 R Technical Resources Management										
Leeds City Development Highways Supplies and Services Operational Furniture And Equipment 203 20-Sep-2013 1309-07618 686.73 R Telefonica Uk Limited	Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	20-Sep-2013	1309-07617	5,222.61 R	Technical Resources Management
	Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2013	1309-07618	686.73 R	Telefonica Uk Limited

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditu	: DatePaid	TransactionN NetAmount	CapitalOrReven	<sup>u</sup> SupplierName
					eCode		umper	e	
Leeds City Council Leeds City Council	Environment & Housing City Development	Streetscene Environmental Services Highways	Supplies and Services Capital	Telephones Other Costs	213 7	19-Sep-2013 26-Sep-2013	1309-07619 1309-07620	891.45 R 528.44 C	Telefonica Uk Limited Telent Technology Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Sep-2013		13,150.29 C	Telent Technology Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	23-Sep-2013	1309-07622	9,035.37 C	Telent Technology Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013		18,881.10 R	Templegate Tiny Tots
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	06-Sep-2013 26-Sep-2013	1309-07624 1309-07625	491.00 R 565.62 R	Terberg Matec Uk Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Sep-2013	1309-07626	571.12 R	Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-Sep-2013	1309-07627	587.98 R	Terberg Matec Uk
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	13-Sep-2013	1309-07628 1309-07629	675.74 R 741.98 R	Terberg Matec Uk Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	26-Sep-2013 26-Sep-2013	1309-07630	752.74 R	Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	05-Sep-2013	1309-07631	809.69 R	Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	27-Sep-2013	1309-07632	1,326.90 R	Terberg Matec Uk
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	Vehicle Spares	345	06-Sep-2013	1309-07633	1,594.30 R	Terberg Matec Uk
Leeds City Council Leeds City Council	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People Under 65 P/Dis	Transport Transfer Payments	Outside Repairs (Non CVM) Direct Payments	344 626	10-Sep-2013 25-Sep-2013	1309-07634 1309-07635	579.00 R 1.582.52 R	Terberg Matec Uk REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	27-Sep-2013	1309-07636	1,823.30 R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27-Sep-2013	1309-07637	8,156.80 R	Terry Group Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Sep-2013	1309-07638	679.72 R	Terry Group Ltd
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 Personalised Budgets	265 627	17-Sep-2013 25-Sep-2013	1309-07639 1309-07640	10,342.60 R 1,272.12 R	Terry Group Ltd REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Benefits Total	Supplies and Services	Grant Related Expenditure	290	08-Aug-2013	1309-07641	2,000.00 R	Tesco Gift Card
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-Sep-2013	1309-07642	3,938.75 C	Testconsult Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07643	1,162.00 R	The Beeches
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 228	18-Sep-2013	1309-07644	567.00 R	The Big Soup Theatre Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Environment & Housing	Executive Support Environmental Action (South)	Supplies and Services Supplies and Services	Well Being Small Grants Projects Bought In Professional Services	228	17-Sep-2013 30-Sep-2013	1309-07645 1309-07646	500.00 R -500.00 R	The Cardigan Centre The Cliffe Kennels
Leeds City Council	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	30-Sep-2013	1309-07647	1,658.00 R	The Cliffe Kennels
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-Sep-2013	1309-07648	560.00 R	The Clock Hotel
Leeds City Council	Environment & Housing	Parks & Countryside	Capital	Construction	3	11-Sep-2013	1309-07649	2,917.20 C	The Conservation Volunteers
Leeds City Council Leeds City Council as Accountable Body	Strategic Accounts Social Services Pooled Budgets	Miscellaneous Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Non-Recurring Grants Residential	227 580	23-Sep-2013 25-Sep-2013	1309-07650 1309-07651	500.00 R 649.36 R	The Conservation Volunteers The Croft
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	20-Sep-2013		11,515.00 R	The David Lewis Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Sep-2013		12,399.80 R	The David Lewis Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07654	3,782.20 R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-07655	4,930.56 R	The Disabilities Trust 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	Services Rendered By Voluntary Sector Home Care	505 568	27-Sep-2013 13-Sep-2013	1309-07656 1309-07657	512.00 R 478.18 R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013		12,708.32 R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-07659	28,802.16 R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-07660	4,630.96 R	The Disabilities Trust
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Public Health	Third Party Payments Third Party Payments	Residential Public Health Commissioned Services	580 526	25-Sep-2013 10-Sep-2013	1309-07661 1309-07662	8,954.32 R 820.00 R	The Disabilities Trust The Garden Surgery
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-07663	2,558.05 R	The Garden Surgery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07664	706.16 R	The Gazegill Education Project
Leeds City Council	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	06-Sep-2013	1309-07665	1,282.40 R	The Genesis Project Leeds
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 Care Dementia Residential	571 580	25-Sep-2013 25-Sep-2013	1309-07666 1309-07667	2,298.92 R 7,984.00 R	The Glynn Residential Home The Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013 25-Sep-2013	1309-07668	1,508.44 R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-07669	7,585.24 R	The Heather Residential Home
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	06-Sep-2013		10,472.00 R	The Helping Hand Company (Ledbury)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 550	25-Sep-2013	1309-07671 1309-07672	1,286.00 R	The Hollins Care Centre
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Total Recreation	Third Party Payments Employees	Fostering - Placement Support Training Costs	071	14-Aug-2013 02-Sep-2013	1309-07673	578.00 R 565.00 R	The Home Office The Intergroup
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	02-Sep-2013	1309-07674	1,025.00 R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12-Sep-2013	1309-07675	1,650.00 R	The Intergroup
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Printing Printing	215 215	18-Sep-2013	1309-07676 1309-07677	460.00 R 945.00 R	The Intergroup The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	27-Sep-2013 19-Sep-2013	1309-07678	950.00 R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	19-Sep-2013	1309-07679	965.00 R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	27-Sep-2013	1309-07680	1,015.00 R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	27-Sep-2013	1309-07681	1,825.00 R	The Intergroup
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 Third Party Payments	Residential Rents (non supported)	580 552	25-Sep-2013 03-Sep-2013	1309-07682 1309-07683	2,571.08 R -1,049.14 R	The Lawrence The Leaving Care Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	03-Sep-2013	1309-07684	1,255.72 R	The Leaving Care Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-Sep-2013	1309-07685	1,812.86 R	The Leaving Care Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-Sep-2013	1309-07686 1309-07687	3,768.21 R	The Leaving Care Company
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	25-Sep-2013 03-Sep-2013	1309-07687 1309-07688	6,042.12 R 6,518.40 R	The Legard The Little Green Frog Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-07689	6,930.00 R	The Little Green Frog Day Nursery
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Sep-2013	1309-07690	3,244.80 R	The Maltings Organic Treatment
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Sep-2013	1309-07691	3,502.80 R	The Maltings Organic Treatment
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	26-Sep-2013 23-Sep-2013	1309-07692 1309-07693	6,089.30 R 11.938.50 R	The Maltings Organic Treatment The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013		991.08 R	The Manor Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-07695	1,016.60 R	The Manor Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-07696	1,194.00 R	The Mayfair
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Sep-2013	1309-07697 1309-07698	418.74 R 488.53 R	The Meadows Pre School The Meadows Pre School
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	06-Sep-2013 03-Sep-2013	1309-07699	488.53 R 814.80 R	The Meadows Pre School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-07700	1,709.84 R	The Meadows Pre School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-07701	2,442.63 R	The Meadows Pre School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Sep-2013	1309-07702	3,419.68 R	The Meadows Pre School
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Nursing Care Dementia	505 574	03-Sep-2013 26-Sep-2013	1309-07703 1309-07704	8,190.00 R 4,083.60 R	The Meadows Pre School The Mount Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Nursing Home	574	26-Sep-2013 26-Sep-2013	1309-07705	4,083.80 R 500.00 R	The New Mayfair Hotel
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-07706	8,820.00 R	The Play Centre
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Sep-2013	1309-07707	714.00 R	The Practice Harehills Surgery
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526	10-Sep-2013	1309-07708	1,454.00 R	The Practice Lincoln Green
Leeds City Council Leeds City Council	Central & Corporate Childrens Services	Public Health Safeguarding Targeted & Specialist Total	Third Party Payments Third Party Payments	Public Health Commissioned Services Pathway/UASC Grants	526 556	26-Sep-2013 19-Aug-2013	1309-07709 1309-07710	511.61 R 719.98 R	The Practice Radshan House The Range
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-07711	842.92 R	The Rivelin Care Home

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode	r DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	SupplierName
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-07712	17,648.76		The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04-Sep-2013	1309-07713	555.00		The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Sep-2013	1309-07714	960.00		The Salvation Army
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Section 17 Nursing Home	551 570	11-Sep-2013 25-Sep-2013	1309-07715 1309-07716	960.00 1,169.52		The Salvation Army REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Sep-2013	1309-07717	-1,792,890.00		The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Sep-2013	1309-07718	18.685.110.00		The Secretary Of State
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-07719	1,189.32		The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-07720	11,565.73	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-07721	509.00		The Spinney
West - North West	West - North West	Corporate Services	Employees	General Training	079	27-Sep-2013	1309-07722	547.00		The Sroi Network Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Non-Recurring Grants Public Health Commissioned Services	227 526	19-Sep-2013 26-Sep-2013	1309-07723 1309-07724	500.00 2,035.55		The Superposition The Surgery At Nursery Lane And Adel
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Sep-2013	1309-07725	4,071.00		The Surgery At Nursery Lane And Adel
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-07726	1,491.29		The Whitfield Practice
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26-Sep-2013	1309-07727	4,502.36		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-07728	2,720.00		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-07729	1,806.14		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-07730	4,117.28		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Sep-2013	1309-07731	450.00		Think Create Move
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 Direct Payments	570 626	25-Sep-2013	1309-07732 1309-07733	2,655.96 531.20		Thistle Hill Nursing Home REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013 25-Sep-2013	1309-07734	4,922.44		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-07735	13,572.15	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1309-07736	3,500.00		Thomas P Madden Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1309-07737	3,500.00		Thomas P Madden Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1309-07738	4,830.00	R	Thomas P Madden Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-07739	1,771.92		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013	1309-07740	4,735.96		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	13-Sep-2013	1309-07741	5,489.37		Thomas Wright/Thorite Group Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Support Services	Legal Disbursements	411	11-Sep-2013	1309-07742	892.50		Thomson Broadbent Llp Thomson Ltd
	City Development Central & Corporate	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265	27-Sep-2013	1309-07743 1309-07744	702.27 3,070.00		Thomson Ltd Thomson Reuters
Leeds City Council East - North East	East - North East	Corporate Governance Technical Services	Premises	General Maintenance	206 104	05-Sep-2013 16-Sep-2013	1309-07745	7,433.65		Thorndell Engineering
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	27-Sep-2013	1309-07746	548.03		Thorndell Engineering
Leeds City Council	Environment & Housing	East North East	Capital	Construction	3	27-Sep-2013	1309-07747	6,069.68		Thorndell Engineering
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-07748	814.80		Thorner Pre-School & Toddler Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-07749	6,300.00	R	Thorner Pre-School & Toddler Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-07750	4,009.87		Three Bears Nursery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05-Sep-2013	1309-07751	1,130.00		Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	20-Sep-2013	1309-07752	4,264.47		Tickets.Com Ltd
Leeds City Council	Adult Social Care Environment & Housing	Streetscene Environmental Services	Premises Supplies and Services	Hire of meeting rooms Recycling & Reuse Charges	143 234	27-Sep-2013 12-Sep-2013	1309-07753 1309-07754	6,000.00 509.86		Tiger 11 Timberpak Limted C/O Egger Uk
Leeds City Council Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Sep-2013 18-Sep-2013	1309-07755	1,261.78		Timberpak Limted C/O Egger Uk
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12-Sep-2013	1309-07756	1,397.50		Timberpak Limted C/O Egger Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Sep-2013	1309-07757	620.00		Time Together
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Sep-2013	1309-07758	-8,357.05		Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Sep-2013	1309-07759	3,200.00		Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Sep-2013	1309-07760	18,000.00		Timeout Homes Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Sep-2013	1309-07761	3,693.45		Tip Europe Ltd
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 Third Party Payments	Personalised Budgets Home Care	627 568	25-Sep-2013	1309-07762 1309-07763	1,978.84 567.00		REDACTED PERSONAL DATA Tic
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2013 11-Sep-2013	1309-07764	756.00		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Sep-2013	1309-07765	945.28		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2013	1309-07766	999.00		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2013	1309-07767	999.00		TIC
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2013	1309-07768	999.00	R	Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2013	1309-07769	999.42		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Sep-2013	1309-07770	1,006.06		Tic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Sep-2013	1309-07771	1,499.13		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	11-Sep-2013 09-Sep-2013	1309-07772 1309-07773	1,701.28		Tic Tic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Sep-2013	1309-07774	1,161.12		Tic
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-Sep-2013	1309-07775	441.00		Tht Post North Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	20-Sep-2013	1309-07776	686.28		Tht Post North Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-Sep-2013	1309-07777	689.08	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	23-Sep-2013	1309-07778	799.12		Tnt Post North Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	24-Sep-2013	1309-07779	5,419.62	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Postages	212	20-Sep-2013	1309-07780	5,580.68		Tnt Post North Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Art Galleries Total Stores Operational Materials	003 205	27-Sep-2013 06-Sep-2013	1309-07781 1309-07782	1,463.62 446.57		Tobar Group Trading Ltd Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-07783	446.57 458.26		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Sep-2013	1309-07784	500.83		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-07785	532.91		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Sep-2013		571.36		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2013		573.55	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-07788	592.21		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2013	1309-07789	596.18		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2013	1309-07790	597.43		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2013	1309-07791 1309-07792	643.85		Tobbell Electrical 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	06-Sep-2013 06-Sep-2013	1309-07792	713.23 714.13		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Sep-2013	1309-07794	714.13		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Sep-2013	1309-07795	929.96		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2013	1309-07796	1,046.92		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Sep-2013	1309-07797	1,054.73	R	Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-07798	1,503.32		Tobbell Electrical
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Sep-2013	1309-07799	1,766.82		Tobbell Electrical
Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	06-Sep-2013	1309-07800 1309-07801	2,472.62 2,714.12		Tobbell Electrical 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	20-Sep-2013 12-Sep-2013	1309-07801 1309-07802	2,714.12 8,314.84		Tobbell Electrical Tobbell Electrical
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Supplies and Services	Other Hired And Contracted Services	205	01-Aug-2013		560.00		Tockwith Kart School L
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Supplies and Services	Admission Charges To Schools	283	01-Aug-2013		560.00		Tockwith Kart School L
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur DatePaid eCode	TransactionN umber NetAmount	CapitalOrRevenu e SupplierName
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Hospitality	255 02-Sep-20	3 1309-07805 480.	.00 R Tom Smith
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 13-Sep-20		25 R Top Marquees
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 09-Sep-20		.00 R Total Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 09-Sep-20		00 R Total Care
Leeds City Council	Environment & Housing	East North East Construction Services	Capital	Construction	3 06-Sep-20		
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 05-Sep-20 265 26-Sep-20		
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3 23-Sep-20		
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7 25-Sep-20		
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7 12-Sep-20		
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7 02-Sep-20		
Leeds City Council	Central & Corporate	Commercial Services General Fund	Capital	Other Costs	7 12-Sep-20		
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 03-Sep-20		
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 03-Sep-20		
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265 13-Sep-20		
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	Payments To Voluntary Organisations Home Care	561 13-Sep-20 568 27-Sep-20		.65 R Touchstone .00 R Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 27-Sep-20		10 R Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 27-Sep-20		10 R Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 27-Sep-20		
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 27-Sep-20		
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 13-Sep-20		13 R Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 27-Sep-20	3 1309-07827 539.	.84 R Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 27-Sep-20		.80 R Touchstone
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 27-Sep-20		.00 R Touchstone
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526 12-Sep-20		
Leeds City Council	Central & Corporate Environment & Housing	Public Health Strategy & Commissioning	Third Party Payments Third Party Payments	Public Health Commissioned Services	526 13-Sep-20 514 06-Sep-20		
Leeds City Council Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Supporting PpI - Block Gross Chargeable Operational Materials	514 06-Sep-20 205 05-Sep-20		20 R Town Hall Battery Co
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 05-Sep-20		.00 R Town Hall Battery Co
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 06-Sep-20		
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 06-Sep-20		
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 03-Sep-20	3 1309-07837 13,104	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 25-Sep-20		40 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 25-Sep-20		
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244 06-Sep-20		
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Brokerage Fees	244 12-Sep-20		
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Computer Software & Equipment	214 18-Sep-20		40 R Transactio Network Services (Uk) Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	552 02-Sep-20 552 02-Sep-20		
Leeds City Council	Central & Corporate Functions	Human Resources Total	Employees	Rents (non supported) Training Costs	71 13-Aug-20		.14 R Transitional Plus Care Cic Limited .34 R Travelodge Website
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Third Party Payments	Fostering - Placement Support	550 15-Aug-20		.00 R Travelodge Website
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 03-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 24-Sep-20		20 R Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 03-Sep-20	3 1309-07849 532	.79 R Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 10-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 30-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 30-Sep-20		
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205 17-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials	205 24-Sep-20 205 03-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 03-3ep-20 205 10-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 17-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 24-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 24-Sep-20	3 1309-07859 7,222	.75 R Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 30-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 17-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 30-Sep-20		.90 R 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 24-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials	205 03-Sep-20 205 24-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 24-3ep-20 205 17-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 30-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 30-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 17-Sep-20	3 1309-07869 15,011.	.76 R Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 17-Sep-20	3 1309-07870 15,581.	.43 R Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 24-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 10-Sep-20		
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials	205 10-Sep-20 205 10 Sep 20		
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 10-Sep-20 205 24-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 24-Sep-20 205 17-Sep-20		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 10-Sep-20		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 04-Sep-20		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 04-Sep-20		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 04-Sep-20	3 1309-07880 2,923	.92 R Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 04-Sep-20	3 1309-07881 3,054	74 R Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 04-Sep-20		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 04-Sep-20		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 04-Sep-20		
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 04-Sep-20 509 04-Sep-20		
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 04-Sep-20 509 04-Sep-20		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 04-Sep-20		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 04-Sep-20		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 04-Sep-20		42 R Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 04-Sep-20	3 1309-07891 12,750.	.92 R Tree House Care Fostering Solutions
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104 19-Sep-20		
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205 20-Sep-20		20 R Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 20-Sep-20		.50 R Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 27-Sep-20		.04 R Trevor lles Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Total Support And Facilities Trading Services Total	Premises Premises	First Aid Requisites First Aid Requisites	128 15-Aug-20 128 30-Aug-20		.32 R Trevor Iles Ltd .32 R Trevor Iles Ltd
Locus ony countil	Sentral & Corporate Functions	Support And Laborators Trading Services Total			120 30-Adg-20	.5 .505-01051 552.	Tevories Ltu

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	Detailed	r DatePaid	TransactionN	NetAmount	CapitalOrRevenu SupplierName
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Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Total Support And Facilities Trading Services Total	Premises Premises	First Aid Requisites First Aid Requisites	128 128	30-Aug-2013 08-Aug-2013	1309-07898 1309-07899	532.32 F 546.00 F	
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Total	Premises	First Aid Requisites	128	09-Aug-2013	1309-07900	546.00 F	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Total	Premises Premises	First Aid Requisites	128 128	09-Aug-2013	1309-07901 1309-07902	546.00 F 729.67 F	
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Total Support And Facilities Trading Services Total	Premises	First Aid Requisites First Aid Requisites	128	09-Aug-2013 08-Aug-2013	1309-07902	1,109.28 F	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Premises	Cleaning Maintenance & Toiletries	127	29-Aug-2013	1309-07904	536.66 F	Trevor Iles Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Premises	Cleaning Maintenance & Toiletries	127	02-Aug-2013	1309-07905	538.67 F	
Leeds City Council Leeds City Council	City Development City Development	Economic Development Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27-Sep-2013 17-Sep-2013	1309-07906 1309-07907	1,487.20 F 644.78 F	
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	12-Sep-2013	1309-07908	716.20 F	Trevor Iles Ltd
Leeds City Council	City Development	Recreation Total	Premises Premises	Cleaning Maintenance & Toiletries	127 127	20-Aug-2013	1309-07909 1309-07910	624.01 F 1.094.71 F	
Leeds City Council Leeds City Council	City Development Environment & Housing	Recreation Total Parks & Countryside	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	22-Aug-2013 13-Sep-2013	1309-07911	1,094.71 F	
Leeds City Council	Central & Corporate	Information Technology	Employees	Agency Staff	008	20-Sep-2013	1309-07912	7,700.00 F	Triad Resourcing
Leeds City Council	Central & Corporate	Information Technology Services For Older People - 65 And Over	Employees Third Party Payments	Agency Staff	008 570	05-Sep-2013	1309-07913 1309-07914	7,772.90 F 1,057.88 F	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Home	570	25-Sep-2013 25-Sep-2013	1309-07915	6,365.48 F	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07916	29,449.96 F	Tri-Care Limited
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	Residential	580 570	25-Sep-2013	1309-07917 1309-07918	2,830.60 F -2,624.06 F	
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570	25-Sep-2013 25-Sep-2013	1309-07919	-2,024.00 P 28,355.68 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-07920	1,290.16 F	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-07921	13,481.23 F	
Leeds City Council East - North East	Adult Social Care East - North East	Services For Older People Under 65 P/Dis Construction Services Total	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	25-Sep-2013 29-Aug-2013	1309-07922 1309-07923	2,754.80 F 636.24 F	
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2013	1309-07924	1,151.41 F	
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2013	1309-07925	1,921.78 F	
East - North East East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Aug-2013 19-Aug-2013	1309-07926 1309-07927	1,997.98 F 2,017.33 F	
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2013	1309-07928	2,017.33 F	
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2013	1309-07929	2,049.98 F	
East - North East East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Aug-2013	1309-07930 1309-07931	2,083.12 F 2,120.24 F	
East - North East	East - North East East - North East	Construction Services Total Construction Services Total	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	19-Aug-2013 19-Aug-2013	1309-07932	2,120.24 P 2,166.83 F	
East - North East	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-2013	1309-07933	2,170.14 F	Tricon Services
East - North East Fast - North Fast	East - North East	Construction Services Total	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2013	1309-07934	2,684.54 F	
Leeds City Council	East - North East Adult Social Care	Construction Services Total Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	09-Aug-2013 25-Sep-2013	1309-07935 1309-07936	2,725.67 F 1,203.16 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25-Sep-2013	1309-07937	1,306.04 F	Troutbeck Nursing Home
Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-07938	7,150.76 F	
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	26-Sep-2013 02-Sep-2013	1309-07939 1309-07940	855.00 C 4,051.75 C	
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-Sep-2013	1309-07941	680.16 F	Trulife Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-07942	4,857.96 F	
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	04-Sep-2013 30-Sep-2013	1309-07943 1309-07944	2,892.12 F 7,678.68 F	
Leeds City Council	City Development	Highways	Capital	Construction	3	04-Sep-2013	1309-07945	3,176.88 0	
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	25-Sep-2013	1309-07946	3,179.30 F	
Leeds City Council Leeds City Council	Other Education Services Adult Social Care	Refurbishment Works Adult Social Care	Capital Capital	Construction Other Costs	3 7	06-Sep-2013 27-Sep-2013	1309-07947 1309-07948	41,709.14 C 3,000.00 C	
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	19-Sep-2013	1309-07949	3,050.00 0	
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	12-Sep-2013	1309-07950	8,250.00 0	Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Third Party Payments	Home Care Services Rendered By Other Organisations	568 511	13-Sep-2013 03-Sep-2013	1309-07951 1309-07952	741.00 F 23,417.10 F	
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-07953	16,172.10 F	
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	19-Sep-2013	1309-07954	1,835.70 0	
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 Home Care	507 568	19-Sep-2013 27-Sep-2013	1309-07955 1309-07956	10,490.00 F 879.52 F	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07957	975.36 F	
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07958	1,323.48 F	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Sep-2013 27-Sep-2013	1309-07959 1309-07960	1,728.52 F 1,756.40 F	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07961	1,923.20 F	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07962	2,147.00 F	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		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-Sep-2013 27-Sep-2013	1309-07963 1309-07964	2,488.68 F 2,488.68 F	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013 27-Sep-2013	1309-07965	2,400.00 P	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07966	2,775.88 F	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Sep-2013 27-Sep-2013	1309-07967 1309-07968	2,775.88 F 2,775.88 F	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07969	2,864.60 F	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07970	2,878.68 F	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	27-Sep-2013	1309-07971 1309-07972	2,879.44 F 2.879.44 F	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	27-Sep-2013 27-Sep-2013	1309-07972	2,879.44 F	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07974	2,958.00 F	
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	27-Sep-2013	1309-07975	3,024.08 F	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Sep-2013 27-Sep-2013	1309-07976 1309-07977	3,024.08 F 3,106.52 F	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07978	3,122.40 F	Ubu
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	27-Sep-2013	1309-07979	3,314.20 F	
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	27-Sep-2013 18-Sep-2013	1309-07980 1309-07981	3,506.00 F 3,764.28 F	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07982	3,764.28 F	Ubu
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07983	3,957.44 F	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Sep-2013 27-Sep-2013	1309-07984 1309-07985	3,957.44 F 4,564.96 F	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07986	4,713.44 F	Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07987	4,743.64 F	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Sep-2013 27-Sep-2013	1309-07988 1309-07989	4,877.44 F 5,271.20 F	
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013		5,307.44 F	

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditu eCode	DatePaid	TransactionN umber	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	27-Sep-2013	1309-07991	5,396.7		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 Home Care	568 568	27-Sep-2013 27-Sep-2013	1309-07992 1309-07993	6,292.6 6,459.2		Ubu Ubu
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Sep-2013	1309-07994	44,934.3		Ubu
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-07995	44,934.3	2 R	Ubu
Leeds City Council	Central & Corporate	Audit And Risk	Supplies and Services	Computer Software & Equipment	214	24-Sep-2013	1309-07996	1,799.0		Ultra Electronics Command & Control
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	Books & Audio-Visual Materials Direct Payments	206 626	12-Sep-2013 25-Sep-2013	1309-07997 1309-07998	542.4 2,064.5		Ulverscroft Large Print Books Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-07999	1,120.9		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Transfer Payments	Necessitous Clothing	608	13-Aug-2013	1309-08000	859.6		Uniformity Schoolwear
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported) UASC-Fees & Allowances	552	20-Sep-2013	1309-08001 1309-08002	4,950.8		Unite Group Plc
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	UASC-Fees & Allowances	554 554	02-Sep-2013 17-Sep-2013	1309-08002	3,328.2		Unite Group Plc Unite Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-08004	10,080.0		United Leeds Teaching Hospital
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26-Sep-2013	1309-08005	500.0		United Muslim Association Of Armley
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564	18-Sep-2013	1309-08006 1309-08007	1,022.6		United Response
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	Day Centre Day Centre	564	18-Sep-2013 19-Sep-2013	1309-08007	1,428.3 1,502.8		United Response United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Sep-2013	1309-08009	1,502.8		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-08010	578.8		United Response
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	18-Sep-2013	1309-08011	786.2		United Response
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	20-Sep-2013 27-Sep-2013	1309-08012 1309-08013	912.0 1,406.4		United Response United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Sep-2013	1309-08014	1,406.4		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Sep-2013	1309-08015	1,473.0		United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-Sep-2013	1309-08016	1,473.0		United Response
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	27-Sep-2013 18-Sep-2013	1309-08017 1309-08018	1,473.0 1,600.3		United Response 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-Sep-2013	1309-08019	7,510.8		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Sep-2013	1309-08020	18,700.9	6 R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Sep-2013	1309-08021	1,473.0		United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Sep-2013	1309-08022	2,800.1		United Response
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	18-Sep-2013 18-Sep-2013	1309-08023 1309-08024	2,972.3 5,197.6		United Response United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Sep-2013	1309-08025	5,197.6		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-Sep-2013	1309-08026	5,197.6		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Sep-2013	1309-08027	5,235.3		United Response
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	18-Sep-2013 18-Sep-2013	1309-08028 1309-08029	5,340.4 16,021.1		United Response United Response
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20-Sep-2013	1309-08030	16,322.4		United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17-Sep-2013	1309-08031	11,500.0	10 R	Unity Enterprise
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	12-Sep-2013	1309-08032	1,850.0		Universal Air Conditioning
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	26-Sep-2013 04-Sep-2013	1309-08033 1309-08034	2,000.0 1,750.0		University Of Leeds University Of Leeds
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-08034	700.0		Uplifting Design Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-08036	1,400.0		Uplifting Design Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Sep-2013	1309-08037	1,400.0		Uplifting Design 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	20-Sep-2013 20-Sep-2013	1309-08038 1309-08039	7,000.0		Uplifting Design Ltd Uplifting Design Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-08040	814.8		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2013	1309-08041	942.8	10 R	V Hasan
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Sep-2013	1309-08042	673.5		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	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	27-Sep-2013 25-Sep-2013	1309-08043 1309-08044	673.5 1,484.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-08045	4,819.6		REDACTED PERSONAL DATA
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	16-Sep-2013	1309-08046	748.6	6 R	Vador Security Systems Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-Sep-2013	1309-08047	2,525.6		Vador Security Systems Limited
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	Transfer Payments Third Party Payments	Personalised Budgets Sheltered Accommodation	627 569	06-Sep-2013 25-Sep-2013	1309-08048 1309-08049	1,761.4 2,413.3		REDACTED PERSONAL DATA Valeo Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-08050	715.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-08051	624.4	4 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-08052	492.0		REDACTED PERSONAL DATA
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311 318	16-Sep-2013 16-Sep-2013	1309-08053 1309-08054	9,789.4 1,619.2		Various - Total Expenses Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08055	3,026.0		Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08056	1,103.0	10 R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08057	3,667.8		Various - Total Expenses
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311 318	16-Sep-2013 16-Sep-2013	1309-08058 1309-08059	2,198.0 1,296.2		Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08060	12,559.9		Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	16-Sep-2013	1309-08061	494.9		Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08062	14,380.8		Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	16-Sep-2013 16-Sep-2013	1309-08063 1309-08064	2,243.3 28,702.4		Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08065	34,422.0		Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08066	1,086.8	6 R	Various - Total Expenses
Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Adults Under 65 Learn/Dis	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08067 1309-08068	1,239.0		Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311 318	16-Sep-2013 16-Sep-2013	1309-08069	5,315.6 4,143.6		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08070	8,118.7		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08071	5,639.3	5 R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08072	1,647.7		Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	16-Sep-2013 16-Sep-2013	1309-08073 1309-08074	1,676.5 564.5		Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate	Benefits	Transport	Car & Motorcycle Allowances	311	16-Sep-2013		3,452.3		Various - Total Expenses
Leeds City Council	Central & Corporate	Benefits	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08076	2,515.7	'5 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08077	868.5		Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311 318	16-Sep-2013 16-Sep-2013		6,104.4 3,969.6		Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate	Customer Services	Transport	Car & Motorcycle Allowances	310	16-Sep-2013	1309-08080	3,472.0	15 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Executive Support	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08081	895.2	26 R	Various - Total Expenses
Leeds City Council	Central & Corporate	Financial Management	Employees	Removal Expenses	083	16-Sep-2013		-3,750.0		Various - Total Expenses
Leeds City Council	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08083	1,316.1	яĸ	Various - Total Expenses

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType		DatePaid	TransactionN umber	NetAmount	apitalOrRevenu SupplierName
Laada City Council	Control & Comparate	Human Dessures	Transport	Ferential Car Llear Lump Sum	eCode	16 Can 2012	1309-08084	507.89 F	Verieue Tetel Europeee
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Human Resources Information Technology	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	16-Sep-2013 16-Sep-2013	1309-08084	507.89 F 861.26 F	
Leeds City Council	Central & Corporate	Public Health	Transport	Car & Motorcycle Allowances	311	24-Sep-2013	1309-08086	1,170.87 F	
Leeds City Council	Central & Corporate	Public Health	Transport	Car Parking Fees	312	24-Sep-2013	1309-08087	518.56 F	
Leeds City Council	Central & Corporate Central & Corporate	Public Private Partnership Unit Support And Facilities General Fund	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	16-Sep-2013 16-Sep-2013	1309-08088 1309-08089	1,464.98 F 1,132.19 F	
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Transport	Essential Car User Lump Sum	311	16-Sep-2013 16-Sep-2013	1309-08089	1,132.19 F 619.50 F	
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08091	6,491.94 F	
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	16-Sep-2013	1309-08092	843.07 F	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Removal Expenses	083	16-Sep-2013	1309-08093	1,450.00 F	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Subsistence Public Transport Expenses	256 310	16-Sep-2013 16-Sep-2013	1309-08094 1309-08095	1,031.51 F 1,878.48 F	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	24-Sep-2013	1309-08096	455.02 F	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08097	67,163.97 F	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	16-Sep-2013	1309-08098	4,026.36 F	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Strategy Policy Planning & Participation	Transport Supplies and Services	Essential Car User Lump Sum Other Hired & Contracted Services	318 265	16-Sep-2013 24-Sep-2013	1309-08099 1309-08100	63,078.91 F 8,400.00 F	
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08101	1,705.29 F	
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08102	4,449.05 F	
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	16-Sep-2013	1309-08103	733.70 F	
Leeds City Council	City Development	Asset Management Services	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08104	2,374.75 F	
Leeds City Council Leeds City Council	City Development City Development	Economic Development Employment & Skills	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	16-Sep-2013 16-Sep-2013	1309-08105 1309-08106	528.58 F 796.32 F	
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08107	8,648.08 F	
Leeds City Council	City Development	Highways	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08108	1,619.25 F	
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08109	2,893.61 F	
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08110	4,316.38 F	
Leeds City Council Leeds City Council	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Car Parking Fees Essential Car User Lump Sum	312 318	16-Sep-2013 16-Sep-2013	1309-08111 1309-08112	996.22 F 3,131.75 F	
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08113	1,993.72 F	
Leeds City Council	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08114	6,626.06 F	
Leeds City Council	Environment & Housing	Community Safety	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08115	3,998.36 F	
Leeds City Council Leeds City Council	Environment & Housing	Environmental Action (East North East)	Transport	Essential Car User Lump Sum	318 311	16-Sep-2013	1309-08116	493.25 F	
Leeds City Council	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Transport Transport	Car & Motorcycle Allowances Essential Car User Lump Sum	311	16-Sep-2013 16-Sep-2013	1309-08117 1309-08118	556.63 F 877.62 F	
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08119	1,343.47 F	
Leeds City Council	Environment & Housing	Environmental Action (West North West)	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08120	1,052.48 F	
Leeds City Council	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08121	2,139.89 F	
Leeds City Council	Environment & Housing Environment & Housing	Environmental Health Hra	Transport Transport	Essential Car User Lump Sum Car & Motorcycle Allowances	318 311	16-Sep-2013 16-Sep-2013	1309-08122 1309-08123	3,353.68 F 781.42 F	
Leeds City Council Leeds City Council	Environment & Housing	Hra	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08123	929.25 F	
Leeds City Council	Environment & Housing	Parks & Countryside	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08125	831.29 F	
Leeds City Council	Environment & Housing	Statutory Housing	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08126	1,163.33 F	
Leeds City Council	Environment & Housing	Statutory Housing	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08127	5,769.63 F	
Leeds City Council West - North West	Environment & Housing West - North West	Streetscene Environmental Services ALMO Business Centre	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	16-Sep-2013 16-Sep-2013	1309-08128 1309-08129	509.04 F 4,893.44 F	
West - North West	West - North West	ALMO Business Centre	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08129	2,731.99 F	
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08131	6,765.66 F	
West - North West	West - North West	Customer And Tenancy	Transport	Essential Car User Lump Sum	318	16-Sep-2013	1309-08132	609.18 F	
West - North West	West - North West	Property And Maintenance	Transport	Car & Motorcycle Allowances	311	16-Sep-2013	1309-08133	3,947.02 F	
West - North West Leeds City Council	West - North West City Development	Property And Maintenance Libraries, Arts & Heritage	Transport Supplies and Services	Essential Car User Lump Sum Operational Materials	318 205	16-Sep-2013 18-Sep-2013	1309-08134 1309-08135	1,548.75 F 550.00 F	
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	20-Sep-2013	1309-08136	500.50 F	
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	13-Sep-2013	1309-08137	525.00 F	Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	16-Sep-2013	1309-08138	525.00 F	
West - North West West - North West	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	26-Sep-2013 26-Sep-2013	1309-08139 1309-08140	525.00 F 588.00 F	
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Sep-2013	1309-08141	423.23 F	
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	13-Sep-2013	1309-08142	461.70 F	
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Sep-2013	1309-08143	462.50 F	
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	06-Sep-2013 06-Sep-2013	1309-08144 1309-08145	498.44 F 511.72 F	
West - North West	West - North West	Customer And Tenancy	Employees Employees	Temporary Staff-Basic	009	06-Sep-2013	1309-08146	533.15 F	
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Sep-2013	1309-08147	538.65 F	
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20-Sep-2013	1309-08148	603.57 F	Venn Group Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic	009 009	27-Sep-2013	1309-08149 1309-08150	603.57 F 648.93 F	
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009	13-Sep-2013 13-Sep-2013	1309-08150 1309-08151	648.93 F 918.75 F	
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Sep-2013	1309-08152	918.75 F	
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	27-Sep-2013	1309-08153	918.75 F	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	06-Sep-2013	1309-08154	918.75 F	
West - North West West - North West	West - North West West - North West	Customer And Tenancy Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	06-Sep-2013 13-Sep-2013	1309-08155 1309-08156	918.75 F 542.79 F	
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	20-Sep-2013	1309-08157	542.79 F	
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27-Sep-2013	1309-08158	542.79 F	
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06-Sep-2013	1309-08159	542.79 F	
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	20-Sep-2013 13-Sep-2013		705.64 F 877.91 F	
West - North West	West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic	009	13-Sep-2013 06-Sep-2013		877.91 F 883.20 F	
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-Sep-2013	1309-08163	12,927.00 F	Venture Event Medical Management
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Sep-2013	1309-08164	438.00 F	Venture Event Medical Management
Leeds City Council	City Development	Highways Total	Supplies and Services	Other Hired And Contracted Services	265	13-Aug-2013		836.91 F	
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Public Health	Transfer Payments Third Party Payments	Direct Payments Public Health Commissioned Services	626 526	25-Sep-2013 26-Sep-2013	1309-08166 1309-08167	877.80 F 2,748.54 F	
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	24-Sep-2013	1309-08168	2,740.54 P 2,960.00 F	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-08169	1,213.40 F	Victoria Care Home
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	25-Sep-2013		2,048.20 F	
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	25-Sep-2013 25-Sep-2013		9,687.47 F	
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	25-Sep-2013 25-Sep-2013	1309-08172 1309-08173	6,658.24 F 1,410.52 F	
Leeds City Council	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2013	1309-08174	159,875.00 F	Videalert Limited
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction	3	26-Sep-2013	1309-08175	3,499.00 0	Vine House Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	25-Sep-2013	1309-08176	660.00 F	REDACTED PERSONAL DATA

BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur eCode	DatePaid	TransactionN umber	NetAmount CapitalOrRevenu	SupplierName
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	25-Sep-2013	1309-08177	1,122.00 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	09-Sep-2013	1309-08178	-21,465.00 R	Virgin Media Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214	09-Sep-2013	1309-08179	9,900.00 R	Virgin Media Ltd
Leeds City Council	Central & Corporate	Information Technology	Supplies and Services	Computer Software & Equipment	214 214	09-Sep-2013	1309-08180 1309-08181	21,465.00 R	Virgin Media Ltd Virgin Media Payments Ltd
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	05-Sep-2013 12-Sep-2013	1309-08181	675.79 R 60,898.62 R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate	Information Technology	Capital	Other Costs	7	12-Sep-2013	1309-08183	40,147.00 C	Virgin Media Payments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Sep-2013	1309-08184	484.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Sep-2013	1309-08185	484.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Sep-2013	1309-08186	484.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Sep-2013	1309-08187	484.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	02-Sep-2013 17-Sep-2013	1309-08188 1309-08189	484.00 R 520.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Sep-2013 17-Sep-2013	1309-08190	650.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Sep-2013	1309-08190	650.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Sep-2013	1309-08192	650.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Sep-2013	1309-08193	750.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Sep-2013	1309-08194	750.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Sep-2013	1309-08195	816.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Sep-2013	1309-08196	1,020.00 R	Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	552 552	20-Sep-2013	1309-08197 1309-08198	1,436.54 R	Vision Housing Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported) Rents (non supported)	552	17-Sep-2013 17-Sep-2013	1309-08198	1,472.00 R 1,472.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Sep-2013	1309-08200	1,472.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Sep-2013	1309-08201	1,472.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Sep-2013	1309-08202	1,575.70 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Sep-2013	1309-08203	1,575.70 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Sep-2013	1309-08204	1,758.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Sep-2013	1309-08205	1,758.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Sep-2013	1309-08206 1309-08207	3,570.00 R	Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	18-Sep-2013 20-Sep-2013	1309-08207	3,760.00 R 3,760.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Sep-2013	1309-08208	5,334.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Sep-2013	1309-08210	5,334.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Sep-2013	1309-08211	5,334.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Sep-2013	1309-08212	21,826.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Sep-2013	1309-08213	23,240.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Sep-2013	1309-08214	23,240.00 R	Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	18-Sep-2013	1309-08215 1309-08216	23,267.98 R 27,078.00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Sep-2013 18-Sep-2013	1309-08217	27,624.00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Sep-2013	1309-08218	27,864.84 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Sep-2013	1309-08219	28,472.00 R	Vision Housing Ltd
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1309-08220	491.50 R	Vision Installations
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1309-08221	736.50 R	Vision Installations
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	16-Sep-2013	1309-08222	1,072.50 R	Vision Installations
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment Operational Materials	203	13-Sep-2013	1309-08223 1309-08224	2,100.00 R 789.80 R	Vitax Limited Vitax Limited
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Supplies and Services Capital	Construction	205 3	27-Sep-2013 13-Sep-2013	1309-08225	700.00 C	Vitax Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Sep-2013	1309-08226	1,101.26 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	06-Sep-2013	1309-08227	7,589.91 R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Sep-2013	1309-08228	12,391.35 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	06-Sep-2013	1309-08229	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	13-Sep-2013	1309-08230	2,189.56 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	13-Sep-2013	1309-08231	4,606.31 R	Vive Uk Social 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	Residential Care Dementia Residential	571 580	25-Sep-2013 25-Sep-2013	1309-08232 1309-08233	13,828.76 R 2,265.92 R	Vivian House Residential Home Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20-Sep-2013	1309-08233	862.61 R	Vodafone Corporate Limited
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1309-08235	468.00 R	Volkswagen Van Centre (West Yorkshire)
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Sep-2013	1309-08236	1,010.01 R	Volkswagen Van Centre (West Yorkshire)
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Sep-2013	1309-08237	23,750.00 R	Voluntary Action-Leeds
Leeds City Council	Environment & Housing	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	02-Sep-2013	1309-08238	24,880.00 R	Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2013	1309-08239	1,025.00 R	Vosa - Mot Compute
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Total Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	15-Aug-2013 02-Sep-2013	1309-08240 1309-08241	5,000.00 R 824.00 R	Vosa - Testing Voyage 1 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Sep-2013 02-Sep-2013	1309-08242	600.00 R	Voyage 1 Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Sep-2013	1309-08243	1,196.00 R	Voyage 1 Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Sep-2013	1309-08244	1,680.00 R	Voyage 1 Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Sep-2013	1309-08245	2,520.00 R	Voyage 1 Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Sep-2013	1309-08246	2,660.00 R	Voyage 1 Limited
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	564 564	12-Sep-2013	1309-08247 1309-08248	2,800.00 R	Voyage 1 Limited Voyage 1 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	12-Sep-2013 12-Sep-2013	1309-08249	2,940.00 R 2,940.00 R	Voyage 1 Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Sep-2013	1309-08250	2,940.00 R	Voyage 1 Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Sep-2013	1309-08251	2,940.00 R	Voyage 1 Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Sep-2013	1309-08252	3,220.00 R	Voyage 1 Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Sep-2013	1309-08253	3,324.00 R	Voyage 1 Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Sep-2013	1309-08254	3,981.25 R	Voyage 1 Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Sep-2013	1309-08255	3,981.25 R	Voyage 1 Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Sep-2013 26-Sep-2013	1309-08256 1309-08257	3,981.25 R 3,981.25 R	Voyage 1 Limited Voyage 1 Limited
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	25-Sep-2013 25-Sep-2013	1309-08257	3,981.25 R 6,834.08 R	Voyage 1 Limited Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-08259	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	25-Sep-2013	1309-08260	7,455.92 R	Voyage Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	26-Sep-2013	1309-08261	1,707.19 R	Vps (Uk) Ltd
Leeds City Council	Environment & Housing	Environmental Action (East North East)	Premises	Maintenance Of Buildings	101	24-Sep-2013	1309-08262	-476.00 R	Vps (Uk) Ltd
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	04-Sep-2013	1309-08263	554.86 R	Vps (Uk) Ltd
West - North West West - North West	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Premises Premises	Buildings Buildings	101 101	04-Sep-2013 04-Sep-2013	1309-08264 1309-08265	850.47 R 1,546.90 R	Vps (Uk) Ltd Vps (Uk) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013 06-Sep-2013	1309-08265	2,820.00 R	W A E Group Limited
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	30-Sep-2013	1309-08267	695.00 R	W H Brown Lettings
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-08268	1,260.00 R	W J Day
Leeds City Council	Central & Corporate	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Sep-2013	1309-08269	430.88 R	W Suchomski

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	eCode	r DatePaid	umber Ne	etAmount e		Suppliername
Leeds City Council Leeds City Council	City Development Central & Corporate	Asset Management Services Executive Support	Premises Supplies and Services	Rents Non-Recurring Grants	141 227	27-Sep-2013 13-Sep-2013	1309-08270 1309-08271	60,786.00 R 17,000.00 R		Wade Lane Developments Limited Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	30-Sep-2013	1309-08272	50,013.00 R		Wakefield Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Sep-2013	1309-08273	23,819.90 R		Wakefield Council
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	Other Hired And Contracted Services Residential Care Dementia	265 571	19-Sep-2013 25-Sep-2013	1309-08274 1309-08275	682.50 R 1,075.76 R		Wakefield Metropolitan District Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-08276	1,274.60 R		Waldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Sep-2013	1309-08277	2,153.40 R		Walsh Brothers (Civils) 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-Sep-2013 06-Sep-2013	1309-08278 1309-08279	3,001.60 R 3,162.20 R		Walsh Brothers (Civils) Ltd Walsh Brothers (Civils) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-08280	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	25-Sep-2013	1309-08281	764.16 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Other Education Services	Jcs For People With Learning Disabilitie Primary Schools	Third Party Payments Capital	Residential Construction	580 3	25-Sep-2013 16-Sep-2013	1309-08282 1309-08283	970.56 R 338,819.57 C		Waterloo Manor Wates Construction Limited
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Sep-2013	1309-08284	786.00 R		Wates construction Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013	1309-08285	8,558.00 R		Waymarks 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 Residential	571 580	25-Sep-2013 25-Sep-2013	1309-08286 1309-08287	982.28 R 1,043.36 R		Waynes Home Waynes Home
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Sep-2013	1309-08288	88,734.66 C		Weatherite Building Services Limited
Leeds City Council	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Sep-2013	1309-08289	525.00 R		Web Wayone Limited
Leeds City Council	Environment & Housing	Strategy & Commissioning Safequarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18-Sep-2013	1309-08290	1,579.00 R		Welco
Leeds City Council Leeds City Council	Childrens Services City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Independent Fostering Agencies Advertising	509 211	19-Sep-2013 13-Sep-2013	1309-08291 1309-08292	3,764.29 R 500.00 R		Welcome Foster Care Welcome To Yorkshire
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-08293	8,190.00 R		Wellington Hill Playgroup
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-08294	1,849.08 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Regeneration Management	Supplies and Services Capital	Operational Materials Other Costs	205 7	20-Sep-2013 05-Sep-2013	1309-08295 1309-08296	1,175.07 R 13,604.00 C		Wessex Pictures West End Joiners & Builders
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-08297	2,616.53 R		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-08298	4,913.03 R		West Riding 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 Care Dementia Residential	574 580	25-Sep-2013 25-Sep-2013	1309-08299 1309-08300	3,300.72 R 10,253.44 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	560	25-Sep-2013 25-Sep-2013	1309-08301	3,678.80 R		West Villa Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-08302	1,162.00 R		West Villa Residential Home
Leeds City Council	City Development Strategic Accounts	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1309-08303	600.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Collection Fund (Ex Committee 70) Strategic	Precept	Fire Authority NNDR Income	003 994	16-Sep-2013 19-Sep-2013	1309-08304 1309-08305	997,465.00 375,635.00 R	R	West Yorkshire Fire & Rescue West Yorkshire Fire & Rescue
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	11-Sep-2013	1309-08306	488.76 R		West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	11-Sep-2013	1309-08307	1,142.70 R		West Yorkshire Passenger Transport
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Transport Transport	Private Hire Private Hire	360 360	11-Sep-2013 11-Sep-2013	1309-08308 1309-08309	5,303.59 R 310.169.48 R		West Yorkshire Passenger Transport West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	19-Sep-2013	1309-08310	22,984.85 R		West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	12-Sep-2013	1309-08311	28,259.35 R		West Yorkshire Passenger Transport
Leeds City Council	City Development Joint Committees And Other Bodies	Highways	Supplies and Services	Other Hired And Contracted Services Fees - Level 4	265	13-Sep-2013 30-Sep-2013	1309-08312 1309-08313	2,346.00 R		West Yorkshire Passenger Transport West Yorkshire Passenger Transport
Leeds City Council Leeds City Council	Environment & Housing	West Yorkshire Passenger Transport Community Safety	Third Party Payments Supplies and Services	Grant Related Expenditure	534 290	23-Sep-2013		3,538,778.00 R 8,500.00 R		West Yorkshire Probation Trust
Leeds City Council	Environment & Housing	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	13-Sep-2013	1309-08315	44,718.89 R		West Yorkshire Probation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-08316 1309-08317	1,076.12 R		Westbourne Lodge
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Executive Support	Third Party Payments Supplies and Services	Public Health Commissioned Services 'Well Being' Large Grants Projects	526 230	26-Sep-2013 18-Sep-2013	1309-08317	2,400.21 R 1,000.00 R		Westgate Surgery Wetherby Community Radio Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Sep-2013	1309-08319	667.84 R		Wetherby Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Sep-2013	1309-08320	5,862.22 R		Wetherby Manor
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	27-Sep-2013 10-Sep-2013	1309-08321 1309-08322	593.25 R 1,714.00 R		Wetherby Surgery Wetherby Surgery
Leeds City Council	Central & Corporate	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	03-Sep-2013	1309-08323	1,485.00 R		Wharfedale & Airedale Review Development
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013		11,056.00 R		Wharfedale Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services General Fund	Third Party Payments Transport	Residential Private Hire	580 360	25-Sep-2013 18-Sep-2013	1309-08325 1309-08326	1,230.00 R 420.84 R		Wharfedale Care Ltd Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013		430.00 R		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Sep-2013	1309-08328	440.17 R		Wheels Private Hire
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	02-Sep-2013 02-Sep-2013	1309-08329 1309-08330	472.95 R 474.12 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Sep-2013	1309-08331	508.03 R		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Sep-2013	1309-08332	558.79 R		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-08333	563.50 R		Wheels Private Hire
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	18-Sep-2013 02-Sep-2013	1309-08334 1309-08335	601.75 R 648.72 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-08336	663.26 R		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Sep-2013	1309-08337 1309-08338	666.00 R		Wheels Private Hire Wheels Private Hire
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	02-Sep-2013 02-Sep-2013	1309-08338	669.68 R 675.85 R		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-08340	714.98 R		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	18-Sep-2013	1309-08341	780.00 R		Wheels Private Hire
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	02-Sep-2013 18-Sep-2013	1309-08342 1309-08343	785.40 R 814.59 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Sep-2013		974.15 R		Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Sep-2013	1309-08345	1,091.57 R		Wheels Private Hire
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	02-Sep-2013 02-Sep-2013	1309-08346 1309-08347	1,238.28 R 1,653.37 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate	Commercial Services General Fund	Transport	Private Hire	360	02-Sep-2013		3,378.90 R		Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-08349	1,266.88 R		White Rose House
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Statutory Housing	Third Party Payments	Residential Other Hired And Contracted Services	580 265	25-Sep-2013	1309-08350	1,143.24 R		Whitegate Residential Home
Leeds City Council	Environment & Housing Childrens Services	Statutory Housing Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	265	25-Sep-2013 03-Sep-2013	1309-08351 1309-08352	625.00 R 7,982.10 R		Whitegates Estate Agents Whitwood House Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	13-Sep-2013	1309-08353	864.00 R		Whitwood House Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25-Sep-2013		75,489.08 R		Wider Options Ltd Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Strategic Accounts	Jcs For People With Learning Disabilitie Central Control Accounts (Ex Cttee 07)	Third Party Payments Employees	Residential Payment Of Service Charge	580 004	20-Sep-2013 13-Sep-2013		13,065.08 R 1,229.15	R	Wider Options Ltd - (Aalps College) Wider Plan Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	20-Sep-2013		1,384.19	R	Wider Plan Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-08358	3,422.16 R		Wigton Moor Playschool Association
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Third Party Payments Employees	Services Rendered By Voluntary Sector Central Training	505 079	03-Sep-2013 04-Sep-2013	1309-08359 1309-08360	24,444.00 R 550.00 R		Wigton Moor Playschool Association Wigton Moor Playschool Association
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	17-Sep-2013	1309-08361	1,518.12 R		Wild Republic Europe (Denmark) Aps
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Resaleable Materials	204	20-Sep-2013		2,972.40 R		Wild Republic Europe (Denmark) Aps

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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	xpenditur eCode	DatePaid	TransactionN umber	NetAmount	CapitalOrRevenu e	
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	09-Sep-2013	1309-08363		0.00 R	Wildfell Training
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Sep-2013	1309-08364		2.50 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	05-Sep-2013	1309-08365		1.75 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	05-Sep-2013	1309-08366		6.25 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	05-Sep-2013	1309-08367		0.00 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	05-Sep-2013	1309-08368		9.88 R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Sep-2013	1309-08369		8.35 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	05-Sep-2013	1309-08370		5.00 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	568 568	27-Sep-2013	1309-08371		2.70 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	05-Sep-2013 05-Sep-2013	1309-08372 1309-08373		7.21 R 0.00 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	05-Sep-2013	1309-08374		3.22 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	05-Sep-2013	1309-08375		0.63 R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Sep-2013	1309-08376		5.00 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	05-Sep-2013	1309-08377		0.00 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-Sep-2013	1309-08378		5.00 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	05-Sep-2013	1309-08379		1.28 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	05-Sep-2013	1309-08380	3,11	7.90 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	27-Sep-2013	1309-08381	8,20	4.08 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	04-Sep-2013	1309-08382		4.08 R	Wilf Ward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-08383	87	8.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25-Sep-2013	1309-08384	15,38	4.08 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	25-Sep-2013	1309-08385		4.72 R	Wilfward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-08386		7.68 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	25-Sep-2013	1309-08387		6.92 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Sep-2013	1309-08388		4.00 R	William G Search Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-08389		6.52 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-08390		4.04 R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Sep-2013	1309-08391		1.20 R	William Taylor & Son (Pig Salesmen) Ltd
Leeds City Council	Environment & Housing	Parks & Countryside	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-08392		1.12 R	William Thompson (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-08393		3.20 R	Willow House R.H.
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-08394		2.00 R	Willow Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-08395		9.00 R	Willowdene Care Home
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Sep-2013	1309-08396		6.00 R	Windmill Health Centre
Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services	526	26-Sep-2013	1309-08397		0.11 R	Windmill Health Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	25-Sep-2013	1309-08398		3.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	25-Sep-2013	1309-08399		0.04 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13-Sep-2013	1309-08400		5.00 R	Winter Service Solutions Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13-Sep-2013	1309-08401		5.00 R	Winter Service Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-08402		6.00 R	Withy Grove Care Home
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	03-Sep-2013	1309-08403		5.00 R	Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate	Support And Facilities General Fund	Supplies and Services	Operational Materials	205	20-Sep-2013	1309-08404		3.34 R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2013	1309-08405		9.32 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2013	1309-08406		1.14 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Sep-2013	1309-08407		7.04 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Sep-2013	1309-08408		4.61 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2013	1309-08409		4.99 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2013	1309-08410		7.22 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Sep-2013	1309-08411		3.86 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Sep-2013	1309-08412		6.45 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2013	1309-08413		8.29 R	Wolseley 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	19-Sep-2013 13-Sep-2013	1309-08414 1309-08415		5.13 R 7.98 R	Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27-Sep-2013	1309-08415		0.00 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Sep-2013	1309-08417		2.46 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Sep-2013	1309-08418		9.80 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2013	1309-08419		5.28 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Sep-2013	1309-08420		9.38 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Sep-2013	1309-08421		7.24 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Sep-2013	1309-08422		4.92 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Sep-2013	1309-08423		6.99 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2013	1309-08424		8.87 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2013	1309-08425		5.22 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2013	1309-08426		3.65 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2013	1309-08427	2,09	6.04 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Sep-2013	1309-08428	2,12	2.45 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Sep-2013	1309-08429		2.39 R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Sep-2013	1309-08430		6.88 R	Wolseley Uk Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19-Sep-2013	1309-08431		0.00 R	Women Dignity All Together
Leeds City Council	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Sep-2013	1309-08432		0.00 R	Woodhead Sharpes Limited - Bacs
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Sep-2013	1309-08433		4.00 R	Woodhouse Grove School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25-Sep-2013	1309-08434		3.44 R	Woodland Lodge Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Sep-2013	1309-08435		3.30 R	Woodlands C.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-08436		1.62 R	Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Sep-2013	1309-08437		5.50 R	Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25-Sep-2013	1309-08438		2.02 R	Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-08439		8.40 R	Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25-Sep-2013	1309-08440		0.00 R	Woodleigh Community Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	25-Sep-2013	1309-08441	410,39		Woodleigh Community Care
Leeds City Council	Childrens Services	Learning Skills & Universal		Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-08442		4.40 R	Woodside Methodist Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Sep-2013	1309-08443		2.00 R	Woodside Methodist Pre-School
Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	05-Sep-2013	1309-08444		0.00 R	Woodsley Road Community Centre
Leeds City Council		Social Services Support Services	Employees	Tuition & Course Fees	073 073	27-Sep-2013	1309-08445 1309-08446		5.00 R	Work Fit Occupational Physiotherapy &
Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services	Employees Supplies and Services	Tuition & Course Fees	073 277	18-Sep-2013 26-Sep-2013	1309-08446 1309-08447		0.00 R	Work Fit Occupational Physiotherapy & Worklife Support Limited
Leeds City Council		Learning Skills & Universal Recreation	Supplies and Services	Bought In Professional Services	203		1309-08447 1309-08448		0.00 R 0.00 R	Worklife Support Limited Wright Digital Solutions
Leeds City Council	City Development Environment & Housing	Recreation Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Consultancy Services	203 259	20-Sep-2013	1309-08448 1309-08449		0.00 R 7.00 R	Wright Digital Solutions Wsp Environmental Limited
Leeds City Council		Streetscene Environmental Services Recreation Total		Operational Materials		24-Sep-2013	1309-08449 1309-08450		7.00 R 4.10 R	Wsp Environmental Limited Www.Primrose-London.Co.U
Leeds City Council	City Development	Recreation Total Recreation Total	Supplies and Services	Operational Materials Postages	205	28-Aug-2013	1309-08450 1309-08451			
Leeds City Council Leeds City Council	City Development City Development	Recreation Total Recreation Total	Supplies and Services Supplies and Services	Postages Operational Furniture And Equipment	212 203	06-Aug-2013 30-Aug-2013	1309-08451 1309-08452		0.00 R 5.16 R	Www.Royalmail.Com Www.Scafftag.Com
Leeds City Council	City Development	Recreation Total	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203		1309-08453		7.94 R	Wyevale Nurseries
Leeds City Council	City Development	Recreation Total	Supplies and Services Supplies and Services	Operational Materials	205		1309-08453		9.60 R	Wykeham Mature
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	205	05-Sep-2013			5.00 R	X Channel Marketing Ltd
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BodyName	ServiceLabel	ServiceDivisionLabel	ExpenditureCategory	DetailedExpenditureType	DetailedE xpenditur	DatePaid	TransactionN umber NetAmount	CapitalOrRevenu e	<sup>1</sup> SupplierName
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	eCode 214	13-Sep-2013	1309-08456	2,015.16 R	Xn Leisure Systems Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment		27-Sep-2013	1309-08457	3,720.00 R	Xn Leisure Systems Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia		25-Sep-2013	1309-08458	1,181.04 R	Yanwath Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments		25-Sep-2013	1309-08459	2,071.85 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support		20-Sep-2013	1309-08460	2,249.43 R	Ybl Ltd
Leeds City Council	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Public Health	Third Party Payments Third Party Payments	Placement Support Public Health Commissioned Services		20-Sep-2013 10-Sep-2013	1309-08461 1309-08462	4,169.89 R 633.00 R	Ybl Ltd Yeadon Tarn Medical Practice
Leeds City Council Leeds City Council	Central & Corporate	Public Health	Third Party Payments	Public Health Commissioned Services		26-Sep-2013	1309-08463	2,051.88 R	Yeadon Tarn Medical Practice
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		05-Sep-2013	1309-08464	418.74 R	Yeadon Town Hall Pre-School
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector		05-Sep-2013	1309-08465	2,931.16 R	Yeadon Town Hall Pre-School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions		12-Sep-2013	1309-08466	9,000.00 R	Yorkshire Adoption Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559 0	05-Sep-2013		18,000.00 R	Yorkshire Adoption Agency Ltd
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment		27-Sep-2013 04-Sep-2013	1309-08468 1309-08469	8,010.00 R 30,450.00 R	Yorkshire Audio Yorkshire Audio
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		03-Sep-2013	1309-08470	1,200.00 R	Yorkshire Cafe And Events Catering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality		27-Sep-2013	1309-08471	560.25 R	Yorkshire Cafe And Events Catering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment		13-Sep-2013	1309-08472	1,177.20 R	Yorkshire Care Equipment
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment		27-Sep-2013	1309-08473	3,219.00 R	Yorkshire Care Equipment
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment		27-Sep-2013	1309-08474	3,384.00 R	Yorkshire Care Equipment
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment		13-Sep-2013 20-Sep-2013	1309-08475 1309-08476	576.00 R 1,685.00 R	Yorkshire Care Equipment Yorkshire Care Equipment
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		20-Sep-2013 11-Sep-2013	1309-08477	2,093.00 R	Yorkshire Care Equipment
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		13-Sep-2013	1309-08478	2,368.00 R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia		25-Sep-2013	1309-08479	3,978.36 R	Yorkshire Care Group
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion		27-Sep-2013	1309-08480	825.00 R	Yorkshire Design & Print
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		12-Sep-2013	1309-08481	705.26 C	Yorkshire Housing
Leeds City Council	Environment & Housing	Environmental Health	Capital	Construction		12-Sep-2013	1309-08482 1309-08483	1,619.97 C	Yorkshire Housing
Leeds City Council Leeds City Council	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Capital	Supporting People - Block Subsidy Construction		06-Sep-2013 20-Sep-2013		1,209.00 R 22,912.22 C	Yorkshire Housing Group Yorkshire Housing Group
East - North East	East - North East	Slas	Support Services	Legal Services		06-Sep-2013	1309-08485	1,026.71 R	Yorkshire Mediation Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Food & Drink		22-Aug-2013	1309-08486	651.03 R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Food & Drink		09-Aug-2013	1309-08487	700.81 R	Yorkshire Purchasing O
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Supplies and Services	Stationery & External Printing		12-Sep-2013	1309-08488	1,216.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		06-Sep-2013	1309-08489	417.80 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		13-Sep-2013 10-Sep-2013	1309-08490 1309-08491	420.71 R 423.10 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		13-Sep-2013	1309-08492	432.54 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		26-Sep-2013	1309-08493	435.94 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		26-Sep-2013	1309-08494	446.31 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		26-Sep-2013	1309-08495	456.16 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		06-Sep-2013	1309-08496	469.09 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		18-Sep-2013	1309-08497	491.14 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		17-Sep-2013 26-Sep-2013	1309-08498 1309-08499	526.20 R 536.09 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		10-Sep-2013	1309-08500	545.20 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		10-Sep-2013	1309-08501	557.49 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		06-Sep-2013	1309-08502	605.68 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		13-Sep-2013	1309-08503	618.85 R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink		06-Sep-2013	1309-08504 1309-08505	634.37 R 739.09 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate	Services For Older People - 65 And Over Benefits	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure		26-Sep-2013 27-Sep-2013	1309-08506	440.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		20-Sep-2013	1309-08507	440.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		20-Sep-2013	1309-08508	440.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		09-Sep-2013	1309-08509	440.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		27-Sep-2013	1309-08510	455.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		13-Sep-2013	1309-08511	460.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure		20-Sep-2013 13-Sep-2013	1309-08512 1309-08513	460.00 R 460.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		13-Sep-2013	1309-08514	460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		27-Sep-2013	1309-08515	460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		20-Sep-2013	1309-08516	460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		09-Sep-2013	1309-08517	460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		09-Sep-2013	1309-08518	460.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure		09-Sep-2013 06-Sep-2013	1309-08519 1309-08520	460.00 R 460.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 (	09-Sep-2013	1309-08521	460.00 R 460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Sep-2013	1309-08522	460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Sep-2013	1309-08523	460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		09-Sep-2013	1309-08524	460.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		09-Sep-2013	1309-08525	460.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure		13-Sep-2013 18-Sep-2013	1309-08526 1309-08527	466.00 R 475.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		13-Sep-2013	1309-08528	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		20-Sep-2013	1309-08529	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		13-Sep-2013	1309-08530	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	13-Sep-2013	1309-08531	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		27-Sep-2013	1309-08532	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		20-Sep-2013	1309-08533	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure		20-Sep-2013 20-Sep-2013	1309-08534 1309-08535	480.00 R 480.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		20-Sep-2013 09-Sep-2013	1309-08536	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		09-Sep-2013	1309-08537	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	09-Sep-2013	1309-08538	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		09-Sep-2013	1309-08539	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		09-Sep-2013	1309-08540	480.00 R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure		13-Sep-2013 13-Sep-2013	1309-08541 1309-08542	490.00 R 490.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Central & Corporate	Benefits	Supplies and Services Supplies and Services	Grant Related Expenditure		13-Sep-2013 13-Sep-2013	1309-08542	490.00 R 490.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		27-Sep-2013	1309-08544	490.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	27-Sep-2013	1309-08545	490.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290 2	27-Sep-2013	1309-08546	490.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure		13-Sep-2013	1309-08547	495.00 R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate	Benefits	Supplies and Services	Grant Related Expenditure	290	13-Sep-2013	1309-08548	496.00 R	Yorkshire Purchasing Organisation

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Isase Dr. Canzal         Canadi & Convents         Bandlis         Display in the second of	hire Purchasing Organisation
Lash Chy Chard         Churint & Coignande         Baudha         Baugha and Sanchas         Guint Handa Espendius         200         66.8-0-70         100.000000         55.00.0         Yends           Lash Chy Chard         Carrint & Coignande         Baugha and Sanchas         Guint Handa Espendius         200         67.8-0-701         100.00000         66.00.0         400.00000         400.00000         400.00000         400.00000         400.00000         400.00000         400.00000         400.00000         400.00000         400.000000         400.000000 <t< td=""><td>hire Purchasing Organisation</td></t<>	hire Purchasing Organisation
Less Dr. Courtel         Courtel & Cognitel         Beerlin         Solphe and Services         Guerris Mained Egendation         200         200-2010         100-304500         000000         P         Verdet           Lass Dr. Courtel         Correla & Corposte         Beerlin         Stayles and Services         Gran Polaster Egendation         200         000-0000         0000000         Verdet         Verdet           Lass Dr. Courtel         Correla & Corposte         Beerlin         Stayles and Services         Gran Polaster Egendation         200         000-0000         00000000         Verdet         Verdet           Lass Dr. Courtel         Correla & Corposte         Beerlin         Stayles and Services         Gran Polaster Egendation         200         000-0000         Verdet         Verdet           Lass Dr. Courtel         Correla & Corposte         Beerlin         Stayles and Services         Gran Polaster Egendation         200         200-0000         Verdet	hire Purchasing Organisation
Less Dr. Oxard         General & Corporate         Benefite         Singles and Services         General Back Corporate         27.56-201         393-4605         983-4055         983-4005         983-4055         983-4055         983-4055         983-4055         983-4055         983-4055         983-4055         983-4055         983-4055         983-4055         983-4055         983-4055         983-4055         983-4055         983-4055         983-4055         983	hire Purchasing Organisation
Less Cry Courd         Central & Corporate         Bendins         Supplies and Services         Gam Related Spendine         200         68-59-201         109-60526         6810.0 %         Virability           Less Cry Courd         Central & Corporate         Bendins         Species and Services         Gam Related Spendine         200         68-59-201         109-60526         700.0 %         Virability           Less Cry Courd         Central & Corporate         Bendins         Species and Services         Gam Related Spendine         200         25-59-201         109-60526         700.0 %         Virability           Less Cry Courd         Central & Corporate         Bendins         Species and Services         Gam Related Spendine         200         25-59-201         109-60526         700.0 %         Virability           Less Cry Courd         Central & Corporate         Bendins         Species and Services         Gam Related Spendine         200         25-59-201         109-60526         700.0 %         Virability           Less Cry Courd         Central & Corporate         Bendins         Species and Services         Gam Related Spendine         200         65-59-201         109-60527         700.0 %         Virability           Less Cry Courd         Central & Corporate         Bendins         Specis and Services	nire Purchasing Organisation
Leek Cry Coursi         Central & Corporate         Berefix         Spagies and Services         Central Action control         Central Ac	nire Purchasing Organisation
Lase: Cry Count         Cantral & Corporate         Bondins         Seques and Services         Game Failured Expendine         200         0.06 Sep.201         0.06 Sep.201 <th< td=""><td>nire Purchasing Organisation</td></th<>	nire Purchasing Organisation
Leeks Cry Coursel         Central & Cryonomie         Benefits         Supplies and Services         Grant Related E-produine         200         255-80-711         1006-8890         7700.00         No           Leeks Cry Coursel         Central & Coryonne         Benefits         Supplies and Services         Grant Related E-produine         200         255-80-711         1006-8890         7700.00         No         No        No <td>nire Purchasing Organisation</td>	nire Purchasing Organisation
Luest Cry Curvell         Cannel & Corporate         Benchis         Supplies and Services         Grant Related Equandum         200         25 Sep-201         130-48891         700.0 F         Yvelsh           Luest Cry Curvell         Cannel & Corporate         Banda         Supplies and Services         Grant Related Equandum         200         25 Sep-201         130-48892         700.0 F         Yvelsh           Luest Cry Curvell         Cannel & Corporate         Banda         Supplies and Services         Grant Related Equandum         200         65 Sep-201         130-48892         700.0 F         Yvelsh           Luest Cry Curvell         Cannel & Corporate         Banda         Supplies and Services         Grant Related Equandum         200         65 Sep-201         130-48892         700.0 F         Yvelsh           Luest Cry Curvell         Cannel & Corporate         Banda         Supplies and Services         Grant Related Equandum         200         65 Sep-201         130-48892         700.0 F         Yvelsh           Luest Cry Curvell         Cannel & Corporate         Banda         Supplies and Services         Grant Related Equandum         200         65 Sep-201         130-48992         700.0 F         Yvelsh           Luest Cry Curvell         Cannel & Services         Supplies and Services         Grant Serv	nire Purchasing Organisation
Lask Ciry Courdi         Carrait & Copyonie         Bendies         Supplies and Services         Grant Raited Ependation         200         25 Sep-201         130.04852         700.0 FR         Yorkin           Lask Ciry Courdi         Carrait & Copyonie         Bendies         Supplies and Services         Grant Raited Ependation         200         25 Sep-201         130.04852         700.0 FR         Yorkin           Lask Ciry Courdi         Carrait & Copyonie         Bendies         Supplies and Services         Grant Raited Ependation         200         65 Sep-201         130.04852         700.0 FR         Yorkin           Lask Ciry Courdi         Carrait & Copyonie         Bendies         Supplies and Services         Grant Raited Ependation         200         65 Sep-201         130.04852         700.0 FR         Yorkin           Lask Ciry Courdi         Carrait & Copyonie         Bendies         Supplies and Services         Grant Raited Ependation         200         65 Sep-201         130.04857         700.0 FR         Yorkin           Lask Ciry Courdi         Carrait & Copyonie         Bendies         Supplies and Services         Carrait Raited Ependation         200         65 Sep-201         130.04857         700.0 FR         Yorkin           Lask Ciry Courdi         Carrait & Copyonie         Bendies         Suppli	hire Purchasing Organisation
Lest Ciry Council         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         201         20-56-201         310-00030         770.00 R         Yundh           Lest Ciry Council         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         201         60-50-2011         100-00300         FV Yundh           Lest Ciry Council         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         201         60-50-2011         100-00300         FV Yundh           Lest Ciry Council         Central & Corporate         Benefits         Supplies and Services         Grant Related Expenditure         201         60-50-2011         100-00300         FV Yundh         FV Yundh </td <td>hire Purchasing Organisation</td>	hire Purchasing Organisation
Lests Chy Council         Central & Corporate         Benefits         Speptes and Services         Graf Related Expenditure         201         20-56-2013         305-6053         770.00.07         ************************************	hire Purchasing Organisation
Luebt City Council         Central & Corporate         Benefits         Supples and Services         Grant Related Expenditus         200         0.6.9-201         10.9.48826         700.0.0.R         Yorkshill           Leadt City Council         Central & Corporate         Benefits         Supples and Services         Grant Related Expenditus         200         0.6.9-201         10.9.48826         700.0.0.R         Yorkshill           Leadt City Council         Central & Corporate         Benefits         Supples and Services         Grant Related Expenditus         200         0.6.9-2013         10.9.48826         700.0.0.R         Yorkshill           Leadt City Council         Central & Corporate         Benefits         Supples and Services         Grant Related Expenditus         200         0.6.9-2013         10.9.48826         700.0.0.R         Yorkshill           Leadt City Council         Chiteres Services         Laming Skills & Liversal         Supples and Services         Ford A Drink         AG Grant A Depanders         700.0.0.87         6.900.0.0.87         6.900.0.0.87         6.900.0.0.87         6.900.0.0.87         6.900.0.0.87         6.900.0.0.87         6.900.0.0.87         6.900.0.0.87         6.900.0.0.87         6.900.0.0.87         6.900.0.0.0.87         6.900.0.0.0.87         6.900.0.0.0.87         6.900.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	hire Purchasing Organisation
Lest City Council         Central & Corporate         Benefits         Supplies and Sances         Clars Related Expenditure         200         0.6 -8g-201         10.9 0.0 Rel         700.0 R         700.0 R           Lest City Council         Central & Corporate         Benefits         Supplies and Sances         Can Related Expenditure         200         0.6 -8g-201         10.9 0.0 Rel         700.0 R         700.0 R           Lest City Council         Central & Corporate         Central & Corporate         Supplies and Sances         Grant Related Expenditure         200         0.6 -8g-201         10.9 0.0 Rel         700.0 R         70	hire Purchasing Organisation
Leeds City Council         Central & Copyonate         Bendis         Supplies and Services         Grant Related Ependium         200         0.85-p;:201         130-d887         700.00 R         Yorksh           Leeds City Council         Central & Copyonate         Bendis         Supplies and Services         Control and Explanem         20         0.85-p;:201         130-d887         700.00 R         Yorksh           Leeds City Council         Central & Copyonate         Common and Services         Supplies and Services         Common and Services         20         0.85-p;:201         130-d857         480.14         Yorksh           Leeds City Council         Children Services         Learn Skits A Universil         Supplies and Services         Control and Explanem         201         135-p;:201         130-d857         480.14         Yorksh           Leeds City Council         Children Services         Subguarding Targeted & Specialiti         Subglies and Services         Control and Explanem         201         0.85-p;:201         130-d857	nire Purchasing Organisation
Leads Ciy Council         Central & Coponate         Bendfis         Significant Sectors         Grant Related Epinedium         200         06.56-201         1300-4880         700.00.0 R         Yorkshi           Leads Ciy Council         Chartal & Coponate         Control & Control         Chartal & Coponate         Control & Control         Chartal & Coponate         Control         Contro         Control         Control	nire Purchasing Organisation
Lesk D; Curcuit         Central & Corporate         Benefit         Spyle and Services         Game Related Expondum         200         05-80-201         130-04567         0.000.0 R         Vortex           Lesk D; Curcuit         Chiral & Corporate         Continuous Services         Lessin D; Curcuit         Lessin D; Curuit <t< td=""><td>nire Purchasing Organisation</td></t<>	nire Purchasing Organisation
Leeds Ciry Coural         Central & Corporate         Constraint Services         Operational Fundmer And Equipment         203         06-59-2013         139-08707         64.300.0 R         Yorkshi           Leeds Ciry Coural         Childrens Services         Larming Shik & Universal         Spiples and Services         Operational Fundmer And Equipment         231         358-2013         139-08707         65.300.0 R         Yorkshi           Leeds Ciry Coural         Childrens Services         Safeguarding Trageled & Specialis         Spiples and Services         Operational Fundmer And Equipment         231         258-2013         139-0876         17.10.0 R         Yorkshi           Leeds Ciry Coural         Childrens Services         Safeguarding Trageled & Specialis         Spiples and Services         Operational Humine And Equipment         231         258-2013         139-0876         17.10.0 R         Yorkshi           Leeds Ciry Coural         Ciry Development         Larmine, Aris & Hentage         Spiples and Services         Operational Humines         250         30-0877         14.0 R         Yorkshi           Leeds Ciry Coural         Environment A Housing         Paris & Courtypiac         Spiples and Services         Operational Humines         250         30-59-2013         139-08887         40.0 R         Yorkshi           Leeds Ciry Coural	hire Purchasing Organisation
Lests Cip Council         Childrens Services         Laming Site & Universal         Supples and Services         Traching Metrinis         222         13-58-2013         1309-08571         491.4 Fl.         Vortes           Lests Cip Council         Childrens Services         Supples and Services         Operation Finiture And Equipment         231         335-3027         491.4 Fl.         Vortes           Lests Cip Council         Childrens Services         Supples and Services         Operation Finiture And Equipment         233         325-592-313         3309-0877         538.2 P         Vortes           Lests Cip Council         Childrens Services         Operation Finiture And Equipment         231         05-592-313         1309-0877         511.8 P         Vortes           Lests Cip Council         Cip Desciptiment         Lotes And Services         Operational Finiture And Equipment         233         125-592-313         1309-0877         511.8 P         Vortes           Lests Cip Council         Environment A Housing         Parts A Countrysite         Supples and Services         Operational Handmas         253         335-592-313         1309-0877         511.8 P         Vortes           Lests Cip Council         Environment A Housing         Parts A Countrysite         Supples and Services         Operational Materinis         263         335-	hire Purchasing Organisation
Lesk D, Council         Chidens Services         Tacching Matrials         202         13-58-p213         139-08071         401.14         Yorkshill           Lesk D, Council         Chidens Services         Construction         Construction         139-08071         401.14         Yorkshill           Lesk D, Council         Chidens Services         Sargueranty Targetel A Specialist         Supples and Services         Operationel Funiture Ard Explament         203         12-58-p213         139-08077         553.25         F         Yorkshill           Lesk D, Council         Chidens Services         Sargueranty Targetel A Specialist         Supples and Services         Operationel Funiture Ard Explament         203         12-58-p213         139-08077         570.55         F         Yorkshill           Lesk D, Council         Chidens Services         Operational Funiture Ard Explament         203         12-58-p213         139-08077         17.10.05         R         Yorkshill           Lesk D, Council         Environment A Housing         Paris & Country side         Supples and Services         Operational Funiture Ard Explament         203         03-58-p213         139-08077         440.01         Yorkshill           Lesk D, Council         Environment A Housing         Paris & Country side         Supples and Services         Operational Materiais <td>hire Purchasing Organisation</td>	hire Purchasing Organisation
Lends Cir, Coural         Childrens Services         Food & Drink         211         0.06-57;         1309-06973         1918.8 R         Vrokes           Lends Cir, Coural         Childrens Services         Sarplas and Services         Food & Drink         221         0.65-8;-203         1309-06973         1918.8 R         Vrokes           Lends Cir, Coural         Childrens Services         Sarplas and Services         Control Circle         211         0.65-8;-203         1309-06973         1930-06983         1931-077         1931-111	nire Purchasing Organisation
Leads Ciry Coural         Childrers Services         Supplies and Services         Operational Furniture And Equipment         203         28-58-p2013         1309-08574         538-0.0 R         Vorken           Leads Ciry Coural         Ciry Development         Lhrintes, Arts & Hentage         Supplies and Services         Operational Materials         103         1030-08577         1330-08577         113.4 R         Vorken           Leads Ciry Coural         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         1030-08577         1330-08577         140.4 R         Vorken           Leads Ciry Coural         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         30-58-p2013         1300-08580         630.0 R         Vorken           Leads Ciry Coural         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         30-58-p2013         1300-08580         630.0 R         Vorken           Leads Ciry Coural         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         30-58-p2013         1300-08580         116.1 H         Vorken           Leads Ciry Coural         Environment & Housing <td>nire Purchasing Organisation</td>	nire Purchasing Organisation
Lends City Council         Childrens Services         Supplies and Services         Operational Furniture And Equipment         203         28-58-203         1399-08574         53.80.0 R         Vorkeh           Lends City Council         Childrens Services         Supplies and Services         Control Alteria         1390-08577         1390-08577         1390-08577         170.00 R         Vorkeh           Lends City Council         Environment Housing         Parks & Countryside         Supplies and Services         Operational Materiais         205         30-58-203         1390-08577         400.01 R         Vorkeh           Lends City Council         Environment A Housing         Parks & Countryside         Supplies and Services         Operational Materiais         205         30-58-203         1390-08580         630.00 R         Vorkeh           Lends City Council         Environment A Housing         Parks & Countryside         Supplies and Services         Operational Materiais         205         30-58-203         1390-08580         630.00 R         Vorkeh           Lends City Council         Environment A Housing         Parks & Countryside         Supplies and Services         Operational Materiais         205         30-58-203         1390-08580         1350.0000         Vorkeh           Lends City Council         Environment A Housing         Pa	nire Purchasing Organisation
Lends Ciry Courcil         Chirkernes         Stangiarding Targened & Specialist         Stangies and Services         Food & Driv         Control         Color Services         Control         Contro         Control         Contro <th< td=""><td>nire Purchasing Organisation</td></th<>	nire Purchasing Organisation
Leeds City Council         City Development         Librardes, Arta. B Heininge         Supplies and Services         Operational Materials         205         06-Sep-201         1399-08578         77.05 R         Yorksh           Leeds City Council         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         30-Sep-201         1390-08578         77.05 R         Yorksh           Leeds City Council         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         30-Sep-201         330-08583         40.00 R         Yorksh           Leeds City Council         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         30-Sep-201         330-Sep-201	nire Purchasing Organisation
Leeds City Council         Environment & Housing         Parks & Countyside         Premises         Cleaning Maintenance & Tolletries         127         10.58-pc.201         330-96878         770.50 R         Yorksh           Leeds City Council         Environment & Housing         Parks & Countyside         Supples and Services         Operational Materials         205         30.58-pc.2013         1309-96878         790.50 R         Yorksh           Leeds City Council         Environment & Housing         Parks & Countyside         Supples and Services         Operational Materials         205         30.58-pc.2013         1309-96878         790.50 R         Yorksh           Leeds City Council         Environment & Housing         Parks & Countyside         Supples and Services         Operational Materials         205         30.58-pc.2013         1309-98878         710.40 R         Yorksh           Leeds City Council         Environment & Housing         Parks & Countyside         Supples and Services         Other Hind And Contracted Services         265         14.59-pc.2013         309-989201         3199-9888         750.14.14 R         Yorksh           Leeds City Council         Environment & Housing         Environmental Action (South)         Supples and Services         Other Hind And Contracted Services         265         14.59-pc.2013         309-98887         7.94.14	nire Purchasing Organisation
Leeds City Council         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         30 -Sep-2013         130-08579         440.01 R         Yorksh           Leeds City Council         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         30 -Sep-2013         130-08579         440.01 R         Yorksh           Leeds City Council         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         205         30 -Sep-2013         130-08583         1,315.50 R         Yorksh           Leeds City Council         Environment & Housing         Parks & Countryside         Captal         Captal         Captal         Supplies and Services         Operational Materials         205         30 -Sep-2013         130-08584         1,315.50 R         Yorksh           Leeds City Council         Environment & Housing         Parks & Countryside         Supplies and Services         Other Hind And Contracted Services         25         30 -Aug-2013         130-08584         1,320-0859         2,051,711.4         Yorksh           Leeds City Council         Environment & Housing         Parks & Countryside         Supplies and Services         Operational Materials         26         85-20-213	nire Purchasing Organisation
Leeds City Council         Environment & Housing         Parks & Countryside         Supplies and Bervices         Operational Materials         205         30-Sep-201         1309-08580         630.0 R         Y orkeh           Leeds City Council         Environment & Housing         Parks & Countryside         Supplies and Bervices         Operational Materials         205         30-Sep-201         1309-08582         1,046.9 IR         Y orkeh           Leeds City Council         Environment & Housing         Parks & Countryside         Supplies and Bervices         Operational Materials         205         30-Sep-201         1309-08584         1,325.0 R         Y orkeh           Leeds City Council         Environment & Housing         Parks & Countryside         Supplies and Bervices         Other Hired And Contracted Services         265         18-Sep-2013         1309-08586         2,0567.7 R         Y orkeh           Leeds City Council         Environment & Housing         Central Cotronal Accounts (S Cite 07)         Premises         Yorkshire Water         001         26-Sep-2013         1309-08586         3,497.0 R         Y orkshire           Leeds City Council         Environment & Housing         Belle Isle         Construction         Construction         26-Sep-2013         1309-08580         4,441.4 C         Yorkshire           Leeds City Council <td>nire Purchasing Organisation</td>	nire Purchasing Organisation
Leads City CouncilEnvironment & HousingParks & CountrysideSupplies and ServicesOperational Materials20530-95-pc.20131309-08581890.01 RYorkshLeads City CouncilEnvironment & HousingParks & CountrysideSupplies and ServicesOperational Materials20530-95-pc.20131309-085821,046.51 RYorkshLeads City CouncilEnvironment & HousingParks & CountrysideCapitalConstruction330-95-pc.20131309-085841,323.01 CYorkshLeads City CouncilEnvironment & HousingHraSupplies and ServicesOther Hired And Contracted Services26535-4u-2020131309-08584750.141.14 RYorkshLeads City CouncilCentral Contracted ServicesContractud Services26511-95-pc.20131309-085852,066.73 RYorkshLeads City CouncilEnvironment & HousingEnvironmental Action (Socuti)Supplies and ServicesOther Hired And Contracted Services26511-95-pc.20131309-085871,948.97 RYorkshLeads City CouncilEnvironmental Action (Socuti)Environmental Action (Socuti)PermissYorkshine Water00125-9c.20131309-0858916.46.2 RYorkshineLeads City CouncilCantral Contracted ServicesRecording & Reuse Charges24606-59-pc.20131309-085944.42.84 WYorkshineLeads City CouncilCantral Contracted ServicesRecording & Reuse Charges24606-59-pc.20131309-085957,344.14 RYorkshineLeads City Co	nire Purchasing Organisation
Leeds City Council         Environment & Housing         Parks & Countryside         Stupplies and Services         Operational Materials         205         30.36-92-313         1309-08582         1,046.91 R         Yorksh           Leeds City Council         Environment & Housing         Parks & Countryside         Capital         Construction         3         30.36-92-313         1309-08583         1,315.50 R         Yorksh           Leeds City Council         Environment & Housing         Hria         Supplies and Services         Other Hired And Contracted Services         265         30.30-92053         1309-08585         750,141.14 R         Yorksh           Leeds City Council         Environment & Housing         Environment & Housing         Environment & Housing         Yorkshire Water         001         26.56-2013         1309-08587         1,948.91 R         Yorkshire           Leeds City Council         Strategic Accounts         Central Control Accounts (EX Citee 07)         Premises         Yorkshire Water         001         26.56-2013         1309-08587         4,946.04 R         Yorkshire           Leeds City Council         Environment & Housing         Biele         Capital         Construction         3         16.56-2013         309-08587         4,841.04 C         Yorkshire           Leeds City Council         Environment & H	nire Purchasing Organisation
Leeds City Council         Environment & Housing         Parks & Countryside         Gapital         Construction         30         30         59::-2013         130::-08::-08:         1,31::5.0         Yorksh           Leeds City Council         Environment & Housing         Parks & Countryside         Gapital         Construction         30::-59::-2013         1309:-08::563         750::141:.14         Yorksh           Leeds City Council         Central & Corporate Functions         Commental Action (South)         Supplies and Services         Other Hired And Contracted Services         265         11::569::01         1309:-08::56         7.50::141:.4         Yorksh           Leeds City Council         Environment & Housing         Environment & Housing         Central Control Accounts (Ex Cite 07)         Premises         Yorksh         Yorksh         1309:-08::56         13:39:-08::56         13:39:-08::56         7.42::43::48         Yorksh           Leeds City Council         Environment & Housing         Stretescene Environmental Services         Supplies and Services         Premises         Yorksh         Yorksh         Yorksh           Leeds City Council         Environment & Housing         Stretescene Environmental Services         Supplies and Services         Repute Mark         Yorksh           Leeds City Council         Environment & Housing         Stretescen	nire Purchasing Organisation
Leeds City CouncilEnvironment & HousingParks & CountrysideCapitalConstruction330 -Sep-20131309-088941,23.01 CYorkshiLeeds City CouncilEnvironment & HousingEnvironment & HousingEnvironment & HousingEnvironment & HousingYorkshiLeeds City CouncilEnvironment & HousingEnvironment & HousingEnvironment & HousingYorkshiLeeds City CouncilStrategic AccountsCentral Control Accounts (Ex Cite 07)PremisesYorkshire Water00128-Sep-20131309-088983,497.05RYorkshiLeeds City CouncilEnvironment & HousingEnvironment & HousingEnvironment & HousingCentral Control Accounts (Ex Cite 07)PremisesYorkshire Water00128-Sep-20131309-08893162,743.01RYorkshireLeeds City CouncilEnvironment & HousingBele IsleCapitalConstruction310-Sep-20131309-08893162,743.01RYorkshireLeeds City CouncilEnvironment & HousingBele IsleCapitalConstruction310-Sep-20131309-08893162,743.01RYorkshireLeeds City CouncilEnvironment & HousingStreetscene Environmental ServicesSupples and ServicesRecycling & Reuse Charges23406-Sep-20131309-0889368,46.07YorkshireLeeds City CouncilEnvironment & HousingStreetscene Environmental ServicesSupples and ServicesRecycling & Reuse Charges23406-Sep-20131309-088936,14.10.7Yorkshire <tr< td=""><td>nire Purchasing Organisation</td></tr<>	nire Purchasing Organisation
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